

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	2132272	06/09/2021	888.68	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2132272	06/09/2021	244.79	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2132272	06/09/2021	841.12	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
SANEE BELL	2132188	06/08/2021	7,500.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0349	900XS	SERVICE, FEE **
SJN DATA CENTER LLC	2132755	06/16/2021	851.75	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	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
3	FY	2021	10,326.34					
CDW LLC	2132415	06/10/2021	495.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720q ULTRA SFF, INTEL CORE i5-7400T PROCESSOR, 500GB, 8GB MEMORY, NO OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY (KYMA-758-2100000421)
HURST OFFICE SUPPLIERS	2132272	06/09/2021	420.56	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	50.80	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	32.48	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	29.32	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	84.70	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	109.39	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	38.98	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	37.02	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	196.46	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	35.72	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	103.44	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	68.96	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	26.48	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	15.99	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	13.03	ACAD SCH DIV (ELEM ZONE 3)	TH11052	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	2132321	06/10/2021	40.24	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	27.08	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	30.50	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	16.35	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	23.80	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	55.20	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	49.08	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	54.06	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	54.06	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	29.16	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	29.16	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	9.20	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	623.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132321	06/10/2021	280.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2132948	06/22/2021	15.44	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2132453	06/11/2021	851.75	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0734	900XS	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
5	FY	2021	3,946.41					
CDW LLC	2132415	06/10/2021	495.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720q ULTRA SFF, INTEL CORE i5-7400T PROCESSOR, 500GB, 8GB MEMORY, NO OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY (KYMA-758-2100000421)
HURST OFFICE SUPPLIERS	2132272	06/09/2021	238.57	ACAD SCH DIV (ELEM ZONE1)	ON11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2132272	06/09/2021	166.37	ACAD SCH DIV (ELEM ZONE1)	ON11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2132272	06/09/2021	447.68	ACAD SCH DIV (ELEM ZONE1)	ON11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2132272	06/09/2021	1,111.52	ACAD SCH DIV (ELEM ZONE1)	ON11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2132413	06/10/2021	102.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2132413	06/10/2021	28.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2133056	06/24/2021	237.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
4	FY	2021	2,826.14					
HURST OFFICE SUPPLIERS	2133149	06/28/2021	1,646.75	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2133149	06/28/2021	388.76	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2133149	06/28/2021	752.63	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2133149	06/28/2021	166.37	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2133149	06/28/2021	375.47	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
1	FY	2021	3,329.98					
CARMICHAELS BOOKSTORE LLC	2132592	06/14/2021	4,658.85	ACADEMIC SCHOOL DIVISION	AS12052	0643	554G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
DUPLICATOR SALES AND SERVICE IN	2133042	06/23/2021	84.00	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2133042	06/23/2021	174.00	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2133042	06/23/2021	174.00	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2133042	06/23/2021	174.00	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HURST OFFICE SUPPLIERS	2132711	06/15/2021	375.47	ACADEMIC SCHOOL DIVISION	AS11052	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2132711	06/15/2021	343.09	ACADEMIC SCHOOL DIVISION	AS11052	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2132712	06/15/2021	1,882.00	ACADEMIC SCHOOL DIVISION	AS11052	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2132712	06/15/2021	388.76	ACADEMIC SCHOOL DIVISION	AS11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2132712	06/15/2021	752.63	ACADEMIC SCHOOL DIVISION	AS11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2132712	06/15/2021	166.37	ACADEMIC SCHOOL DIVISION	AS11052	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
SHI INTERNATIONAL CORP	2132833	06/17/2021	20.10	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2132833	06/17/2021	30.26	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TROXELL COMMUNICATIONS INC	2133038	06/23/2021	390.00	ACADEMIC SCHOOL DIVISION	AS11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2133144	06/28/2021	799.00	ACADEMIC SCHOOL DIVISION	AS11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	2133144	06/28/2021	97.00	ACADEMIC SCHOOL DIVISION	AS11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2133144	06/28/2021	9.95	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2133144	06/28/2021	250.00	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
7	FY	2021	10,769.48					
THETA OMEGA INC	2132580	06/14/2021	19,500.00	ACADEMIC SERVICES DIVISION	AO12170	0349	554GD	SERVICE, PROFESSIONAL **
1	FY	2021	19,500.00					
A TO Z BOOKS LLC	2132334	06/10/2021	143.55	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK **
ADVENTURE PROMOTIONS LLC	2132495	06/11/2021	247.05	ACADEMIC SUPPORT SERVICES	SP11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2132496	06/11/2021	2,685.84	ACADEMIC SUPPORT SERVICES	SP11033	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
AMERICAN SCHOOL COUNSELOR ASS	2132322	06/10/2021	279.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
AMERICAN SCHOOL COUNSELOR ASS	2132322	06/10/2021	119.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
AMERICAN SCHOOL COUNSELOR ASS	2132322	06/10/2021	324.75	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
AMERICAN SCHOOL COUNSELOR ASS	2132322	06/10/2021	72.40	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	2132527	06/11/2021	5,593.00	ACADEMIC SUPPORT SERVICES	SP11052	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132527	06/11/2021	973.00	ACADEMIC SUPPORT SERVICES	SP11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2132112	06/07/2021	119.00	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2132112	06/07/2021	140.00	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2132489	06/11/2021	19.60	ACADEMIC SUPPORT SERVICES	SP11033	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132159	06/08/2021	282.97	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132159	06/08/2021	408.97	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132159	06/08/2021	408.97	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132510	06/11/2021	125.92	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132510	06/11/2021	279.82	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
OFFICE THREE SIXTY INC	2132490	06/11/2021	118.50	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	69.80	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	77.65	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	100.26	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	59.10	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	61.92	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	119.16	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	17.26	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	92.68	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	63.56	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2132490	06/11/2021	92.92	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	86.72	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	40.46	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132490	06/11/2021	106.82	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132714	06/16/2021	7.95	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132714	06/16/2021	12.48	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132714	06/16/2021	6.69	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132714	06/16/2021	7.95	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132714	06/16/2021	21.76	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132714	06/16/2021	7.95	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2132736	06/16/2021	4,836.00	ACADEMIC SUPPORT SERVICES	SP11052	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 9560 AC 2X2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418)
RJE BUSINESS INTERIORS KY INC	2132265	06/09/2021	816.00	ACADEMIC SUPPORT SERVICES	SP11052	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
SCHOOLHOUSE TECHNOLOGY	2132733	06/16/2021	2,250.00	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132733	06/16/2021	539.00	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132733	06/16/2021	350.00	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
14	FY	2021	22,186.63					
CARNEGIE FOUNDATION FOR THE	2132481	06/11/2021	451,250.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0322	320GC	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2132228	06/09/2021	3.39	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2132228	06/09/2021	8.78	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2132228	06/09/2021	8.58	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2132228	06/09/2021	8.58	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	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	2132228	06/09/2021	6.38	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2132228	06/09/2021	6.38	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL110R
COMPLETE PRINTER SOURCE	2132228	06/09/2021	12.76	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2132228	06/09/2021	12.76	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2132228	06/09/2021	12.76	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2132228	06/09/2021	73.78	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2132228	06/09/2021	22.20	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2132228	06/09/2021	8.45	ACCELERATED IMPROVEMENT (AIS)	AI12053	0610	320GC	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSGFG11BL VR #BICGSGFG11BL
COMPLETE PRINTER SOURCE	2132229	06/09/2021	8.78	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2132229	06/09/2021	8.58	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2132229	06/09/2021	4.68	ACCELERATED IMPROVEMENT (AIS)	AI11052	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	2132229	06/09/2021	14.58	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	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	2132229	06/09/2021	5.66	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2132229	06/09/2021	9.80	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	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	2132229	06/09/2021	23.12	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2132229	06/09/2021	36.89	ACCELERATED IMPROVEMENT (AIS)	AI11052	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	2132229	06/09/2021	2.22	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2132229	06/09/2021	11.89	ACCELERATED IMPROVEMENT (AIS)	AI11052	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# MMMR330144B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2132229	06/09/2021	11.29	ACCELERATED IMPROVEMENT (AIS)	AI11052	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	2132229	06/09/2021	9.89	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	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	2132229	06/09/2021	12.38	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2132229	06/09/2021	5.19	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2132229	06/09/2021	32.08	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2132229	06/09/2021	2.99	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2132229	06/09/2021	7.18	ACCELERATED IMPROVEMENT (AIS)	AI11052	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	2132229	06/09/2021	2.70	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2132229	06/09/2021	3.70	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2132229	06/09/2021	10.88	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2132229	06/09/2021	26.36	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	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	2132229	06/09/2021	1.12	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
KURTZ BROS INC	2132230	06/09/2021	11.32	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	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	2132230	06/09/2021	4.47	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2132230	06/09/2021	11.32	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
OFFICE THREE SIXTY INC	2132546	06/14/2021	84.70	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132546	06/14/2021	109.39	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2132932	06/22/2021	216.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2132932	06/22/2021	1,228.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
THE DBQ COMPANY	2132482	06/11/2021	7,000.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401G	AIDS, MISCELLANEOUS TEACHING **
8	FY	2021	463,551.96					
SOLUTION TREE LLC	2202120	06/28/2021	58,500.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0322	320GC	SERVICE, PROFESSIONAL **
8	FY	2022	58,500.00					
CDW LLC	2132246	06/09/2021	40.00	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2132788	06/17/2021	2,015.80	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2132788	06/17/2021	241.54	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2133053	06/24/2021	117.10	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2133053	06/24/2021	82.40	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2133053	06/24/2021	798.00	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2132491	06/11/2021	39.65	ACCOUNTING SERVICES	AC11404	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2132947	06/22/2021	138.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2132947	06/22/2021	180.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2132947	06/22/2021	180.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2132947	06/22/2021	180.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2132947	06/22/2021	86.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2132947	06/22/2021	95.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2132947	06/22/2021	95.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2132947	06/22/2021	95.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HURST OFFICE SUPPLIERS	2132812	06/17/2021	302.51	ACCOUNTING SERVICES	AC11082	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
IMAGINATION INC	2132104	06/07/2021	735.00	ACCOUNTING SERVICES	AC12826	0697	780X	CLOTHING, PROTECTIVE **
IMAGINATION INC	2132104	06/07/2021	17.00	ACCOUNTING SERVICES	AC12826	0697	780X	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2133148	06/28/2021	907.20	ACCOUNTING SERVICES	AC11404	0733	900XS	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2133148	06/28/2021	28.35	ACCOUNTING SERVICES	AC11404	0733	900XS	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
OFFICE THREE SIXTY INC	2132218	06/08/2021	63.40	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132779	06/17/2021	46.18	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132779	06/17/2021	24.10	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132779	06/17/2021	15.53	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132779	06/17/2021	23.65	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132779	06/17/2021	13.50	ACCOUNTING SERVICES	AC11407	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	2132917	06/21/2021	20.60	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132917	06/21/2021	67.40	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2133198	06/30/2021	671.35	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	562.61	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	586.25	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	362.32	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	355.01	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	79.94	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	1,449.28	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	380.37	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	397.56	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	424.64	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	504.59	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2133198	06/30/2021	247.56	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
PROSYS INFORMATION SYSTEMS	2133157	06/29/2021	204.00	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2133157	06/29/2021	2,835.00	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G7 SFF, i5-10500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
SJN DATA CENTER LLC	2132735	06/16/2021	1,043.62	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
17	FY	2021	16,752.01					
OFFICE THREE SIXTY INC	2202479	07/06/2021	47.70	ACCOUNTING SERVICES	AC11082	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	2202657	07/07/2021	30.66	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202721	07/08/2021	6.74	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
17	FY	2022	85.10					
CDW LLC	2132935	06/22/2021	165.82	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2132944	06/22/2021	451.20	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2132969	06/22/2021	81.16	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2132287	06/09/2021	167.50	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132494	06/11/2021	21.48	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132879	06/21/2021	21.48	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132949	06/22/2021	28.48	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132949	06/22/2021	13.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OREILLY MEDIA INC	2132942	06/22/2021	998.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE **
SJN DATA CENTER LLC	2132734	06/16/2021	1,906.49	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2132796	06/17/2021	531.98	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2132796	06/17/2021	96.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2133167	06/29/2021	120.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2133167	06/29/2021	70.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2133167	06/29/2021	140.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2133167	06/29/2021	140.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2133167	06/29/2021	180.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2133167	06/29/2021	190.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2133167	06/29/2021	190.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2133167	06/29/2021	190.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
VARIDESK LLC	2132671	06/15/2021	1,336.50	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, MISCELLANEOUS **
VARIDESK LLC	2132671	06/15/2021	405.00	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, MISCELLANEOUS **
VARIDESK LLC	2132671	06/15/2021	395.00	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, MISCELLANEOUS **
VARIDESK LLC	2132671	06/15/2021	1,782.00	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, MISCELLANEOUS **
VARIDESK LLC	2132671	06/15/2021	256.50	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, MISCELLANEOUS **
VARIDESK LLC	2132901	06/21/2021	495.00	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
16	FY	2021	10,372.59					
SHI INTERNATIONAL CORP	2202234	06/30/2021	243.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2202293	06/30/2021	42.74	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SURVEY MONKEY.COM LLC	2202686	07/07/2021	900.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE **
SURVEY MONKEY.COM LLC	2202686	07/07/2021	2,700.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE **
16	FY	2022	3,885.74					
ARROW ELECTRIC CO INC	2132641	06/15/2021	10,600.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2132641	06/15/2021	4,488.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2132641	06/15/2021	4,800.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SERVICE, ELECTRICAL (7747) **
KENTUCKY ASSOCIATION FOR ACAD	2132660	06/15/2021	2,100.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	2132660	06/15/2021	1,700.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	2132660	06/15/2021	1,500.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	GUIDE, STUDY **
SJN DATA CENTER LLC	2132518	06/11/2021	851.75	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	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
TOADVINE ENTERPRISES	2132894	06/21/2021	2,700.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SCOREBOARD, FOOTBALL NEVCO (1020) **
TOADVINE ENTERPRISES INC	2132893	06/21/2021	10,440.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SCOREBOARD (KPC CLS-2017) (1020) **
TOADVINE ENTERPRISES INC	2132893	06/21/2021	849.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SCOREBOARD (KPC CLS-2017) (1020) **
TOADVINE ENTERPRISES INC	2132893	06/21/2021	2,700.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SCOREBOARD (KPC CLS-2017) (1020) **
TOADVINE ENTERPRISES INC	2132893	06/21/2021	500.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SCOREBOARD (KPC CLS-2017) (1020) **
TRINITY HIGH SCHOOL	2132071	06/07/2021	2,652.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, FEE **
6	FY	2021	45,880.75					
LOGSDON ENDEAVORS LLC	2202692	07/08/2021	220.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**
1	FY	2022	220.00					
SCHOOL SPECIALTY	2132868	06/18/2021	70.81	ADULT EDUCATION	AE11726	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
1	FY	2021	70.81					
SCHOOL HEALTH CORPORATION	2132208	06/08/2021	185.22	ALEX R KENNEDY ELEMENTARY	1752007	0692	135G	SUPPLIES, MISCELLANEOUS HEALTH **
17	FY	2021	185.22					
CDW LLC	2202494	07/06/2021	185.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
DUPLICATOR SALES AND SERVICE IN	2202573	07/06/2021	138.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2202573	07/06/2021	151.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
ERIC ARMIN INC	2202763	07/09/2021	59.29	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2200673	06/08/2021	61.32	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	2200600	06/07/2021	16.98	ALEX R KENNEDY ELEMENTARY	1751118	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	2200600	06/07/2021	6.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200600	06/07/2021	6.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2200600	06/07/2021	6.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2200600	06/07/2021	6.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2200601	06/07/2021	50.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
OFFICE THREE SIXTY INC	2200676	06/08/2021	18.92	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	7.66	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	55.12	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	7.66	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	45.64	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	7.66	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	132.56	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	26.86	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	55.95	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	198.00	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	52.80	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200676	06/08/2021	64.36	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201206	06/15/2021	27.24	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201206	06/15/2021	7.99	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201206	06/15/2021	27.24	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201206	06/15/2021	27.24	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201206	06/15/2021	41.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201206	06/15/2021	43.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2201206	06/15/2021	47.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201206	06/15/2021	28.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2200672	06/08/2021	5.69	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2200672	06/08/2021	23.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PERMA BOUND	2202026	06/23/2021	2,980.00	ALEX R KENNEDY ELEMENTARY	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
REALLY GOOD STUFF INC	2200671	06/08/2021	17.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200671	06/08/2021	12.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC MAGAZINES	2202749	07/08/2021	2,508.22	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202749	07/08/2021	230.84	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2202540	07/06/2021	811.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, PORTABLE (KYMA-758-2100000423) ** LATITUDE 3310 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
STUDIES WEEKLY	2200670	06/08/2021	0.00	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2200670	06/08/2021	477.00	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2200670	06/08/2021	477.00	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
THE PROPHET CORPORATION	2202729	07/08/2021	99.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	45.87	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	76.47	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	54.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	96.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	61.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	56.07	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	96.87	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	130.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	16.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	21.21	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	35.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	21.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2202750	07/08/2021	124.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
17	FY	2022	10,091.64					
CRAZY AARON ENTERPRISES INC	2132189	06/08/2021	85.00	ALFRED BINET SCHOOL	1832121	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CRAZY AARON ENTERPRISES INC	2132189	06/08/2021	59.50	ALFRED BINET SCHOOL	1832121	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CRAZY AARON ENTERPRISES INC	2132189	06/08/2021	59.50	ALFRED BINET SCHOOL	1832121	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CRAZY AARON ENTERPRISES INC	2132189	06/08/2021	93.50	ALFRED BINET SCHOOL	1832121	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CRAZY AARON ENTERPRISES INC	2132189	06/08/2021	102.00	ALFRED BINET SCHOOL	1832121	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
DOO WOP MUSIC SHOP	2132320	06/10/2021	74.88	ALFRED BINET SCHOOL	1831121	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
DOO WOP MUSIC SHOP	2132320	06/10/2021	40.00	ALFRED BINET SCHOOL	1831121	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
DOO WOP MUSIC SHOP	2132320	06/10/2021	76.00	ALFRED BINET SCHOOL	1831121	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
DOO WOP MUSIC SHOP	2132320	06/10/2021	143.40	ALFRED BINET SCHOOL	1831121	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
JKM TRAINING INC	2132116	06/07/2021	537.61	ALFRED BINET SCHOOL	1832121	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2132116	06/07/2021	86.52	ALFRED BINET SCHOOL	1832121	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2132337	06/10/2021	399.00	ALFRED BINET SCHOOL	1831061	0338	ECEXN	SERVICE, TRAINING **
KURTZ BROS INC	2132722	06/16/2021	50.90	ALFRED BINET SCHOOL	1831121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2132722	06/16/2021	19.05	ALFRED BINET SCHOOL	1831121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2132722	06/16/2021	43.50	ALFRED BINET SCHOOL	1831121	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	2132722	06/16/2021	225.00	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	9.38	ALFRED BINET SCHOOL	1831121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	9.38	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	9.38	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	30.87	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	19.10	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	37.03	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	14.91	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	13.72	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	23.10	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	37.10	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	80.36	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	18.34	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	20.88	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	19.48	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	19.48	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	4.87	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	4.87	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	4.87	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	4.87	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	4.87	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	4.87	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	4.87	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	4.87	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	12.57	ALFRED BINET SCHOOL	1831121	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
KURTZ BROS INC	2132722	06/16/2021	12.57	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	12.57	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132722	06/16/2021	9.38	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
STAR AUTISM SUPPORT INC	2132057	06/07/2021	9,592.00	ALFRED BINET SCHOOL	1832121	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
STAR AUTISM SUPPORT INC	2132057	06/07/2021	1,192.00	ALFRED BINET SCHOOL	1832121	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
STAR AUTISM SUPPORT INC	2132057	06/07/2021	959.20	ALFRED BINET SCHOOL	1832121	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2021	14,282.25					
ANN CUMMINS BOGAN	2132209	06/08/2021	6,950.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
RIVERSIDE COMMUNITY CARE INC	2133178	06/29/2021	1,200.00	ARCHDIOCESE OFFIC	9872027	0650	552FP	SOFTWARE **
RIVERSIDE COMMUNITY CARE INC	2133178	06/29/2021	12,000.00	ARCHDIOCESE OFFIC	9872027	0650	552FP	SOFTWARE **
RIVERSIDE COMMUNITY CARE INC	2133178	06/29/2021	1,800.00	ARCHDIOCESE OFFIC	9872027	0650	552FP	SOFTWARE **
RIVERSIDE COMMUNITY CARE INC	2133178	06/29/2021	18,000.00	ARCHDIOCESE OFFIC	9872027	0650	552FP	SOFTWARE **
RIVERSIDE COMMUNITY CARE INC	2133178	06/29/2021	2,500.00	ARCHDIOCESE OFFIC	9872027	0338	552FP	SERVICE, TRAINING **
SOLUTION TREE LLC	2132192	06/08/2021	20,100.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2132381	06/10/2021	12,000.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
9	FY	2021	74,550.00					
AMERICAN ENTERTAINMENT INTL IN	2202659	07/07/2021	4,500.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	SERVICE, PROFESSIONAL **
ANN CUMMINS BOGAN	2202802	07/09/2021	3,750.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2202588	07/07/2021	390.49	ARCHDIOCESE OFFIC	9872027	0643	401EP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2202589	07/07/2021	1,027.80	ARCHDIOCESE OFFIC	9872027	0643	401EP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2202801	07/09/2021	475.30	ARCHDIOCESE OFFIC	9872027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
9	FY	2022	10,143.59					
CDW LLC	2132380	06/10/2021	35.88	ASSESSMENT	TS11748	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2132380	06/10/2021	35.88	ASSESSMENT	TS11748	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2132380	06/10/2021	11.96	ASSESSMENT	TS11748	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COX SUBSCRIPTIONS	2132045	06/07/2021	97.00	ASSESSMENT	TS11748	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
DUPLICATOR SALES AND SERVICE IN	2132966	06/22/2021	472.00	ASSESSMENT	TS11748	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	2,145.00	ASSESSMENT	TS11748	0646	900XS	TEST*
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	2,145.00	ASSESSMENT	TS11748	0646	900XS	TEST*
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	2,145.00	ASSESSMENT	TS11748	0646	900XS	TEST*
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	2,145.00	ASSESSMENT	TS11748	0646	900XS	TEST*
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	177.20	ASSESSMENT	TS11748	0646	900XS	TEST*
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	8,400.00	ASSESSMENT	TS11748	0646	900XS	SHEET, TEST ANSWER **
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	25,242.00	ASSESSMENT	TS11748	0646	900XS	SHEET, TEST ANSWER **
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	17,160.00	ASSESSMENT	TS11748	0646	900XS	SHEET, TEST ANSWER **
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	125,460.00	ASSESSMENT	TS11748	0646	900XS	SHEET, TEST ANSWER **
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	55.00	ASSESSMENT	TS11748	0646	900XS	SHEET, TEST ANSWER **
RIVERSIDE ASSESSMENTS LLC	2132555	06/14/2021	2,430.00	ASSESSMENT	TS11748	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2132965	06/22/2021	262.65	ASSESSMENT	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2132965	06/22/2021	324.45	ASSESSMENT	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2132965	06/22/2021	324.45	ASSESSMENT	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2132965	06/22/2021	324.45	ASSESSMENT	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2132965	06/22/2021	148.32	ASSESSMENT	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE PAPER PREDATOR	2132747	06/16/2021	225.60	ASSESSMENT	TS11748	0610	900XS	SERVICE, FEE **
UNITED PARCEL SERVICE	2132986	06/23/2021	100.00	ASSESSMENT	TS11748	0531	900XS	SERVICE, AIR EXPRESS **
9	FY	2021	189,866.84					
OFFICE THREE SIXTY INC	2202825	07/09/2021	11.00	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202825	07/09/2021	35.72	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
UNITED PARCEL SERVICE	2202040	06/23/2021	1,200.00	ASSESSMENT	TS11748	0531	900XS	SERVICE, AIR EXPRESS **
9	FY	2022	1,246.72					
A M ELECTRIC CO INC	2202360	07/01/2021	179.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	LAMP **
CDW LLC	2202259	06/30/2021	242.90	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2202517	07/06/2021	21,637.00	ATHERTON HIGH SCHOOL	0182013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2200716	06/08/2021	36.75	ATHERTON HIGH SCHOOL	0181977	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	2200716	06/08/2021	9.90	ATHERTON HIGH SCHOOL	0181977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200716	06/08/2021	9.80	ATHERTON HIGH SCHOOL	0181977	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	2200716	06/08/2021	9.60	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2200716	06/08/2021	18.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2200716	06/08/2021	14.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
COMPLETE PRINTER SOURCE	2202394	07/01/2021	218.40	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202394	07/01/2021	440.97	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202421	07/01/2021	45.62	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202421	07/01/2021	18.71	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2202421	07/01/2021	36.92	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202421	07/01/2021	18.22	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FISHER SCIENCE EDUCATION	2200952	06/10/2021	219.05	ATHERTON HIGH SCHOOL	0181977	0610	900XA	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
GRAINGER	2202667	07/07/2021	26.78	ATHERTON HIGH SCHOOL	0181118	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2202667	07/07/2021	12.86	ATHERTON HIGH SCHOOL	0181118	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KAPLAN EARLY LEARNING CO	2200674	06/08/2021	24.78	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2200674	06/08/2021	92.63	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KEITH DANIEL AND ASSOCIATES	2201990	06/22/2021	1,019.52	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7906) (BID DISCOUNT IS 46.50%) **
KEITH DANIEL AND ASSOCIATES	2201991	06/22/2021	831.60	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7906) (BID DISCOUNT IS 46.50%) **
OFFICE THREE SIXTY INC	2200677	06/08/2021	4.50	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200677	06/08/2021	16.39	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200677	06/08/2021	9.45	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200678	06/08/2021	41.51	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200678	06/08/2021	33.14	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200678	06/08/2021	11.43	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200678	06/08/2021	8.09	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200678	06/08/2021	11.24	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200678	06/08/2021	22.60	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200678	06/08/2021	23.55	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200678	06/08/2021	9.78	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200678	06/08/2021	9.46	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200679	06/08/2021	55.12	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200679	06/08/2021	6.57	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200679	06/08/2021	53.63	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200679	06/08/2021	36.60	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202677	07/07/2021	398.81	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202677	07/07/2021	101.82	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2202005	06/22/2021	1,080.00	ATHERTON HIGH SCHOOL	0181987	0733	900XA	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM #26161 CASCADE VR #26161
ORI ACQUISITION INC	2202005	06/22/2021	540.00	ATHERTON HIGH SCHOOL	0181987	0733	900XA	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM #26161 CASCADE VR #26161
REALLY GOOD STUFF INC	2200781	06/09/2021	184.29	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	63.54	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	75.18	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	41.16	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	79.19	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	217.52	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	15.57	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	12.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	12.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	12.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	12.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	12.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	12.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	12.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	77.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200675	06/08/2021	35.40	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
UNIVERSITY OF LOUISVILLE	2202751	07/08/2021	600.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2202752	07/08/2021	600.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VWR FUNDING INC	2200953	06/10/2021	57.85	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2200954	06/10/2021	51.74	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2200954	06/10/2021	37.05	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2200954	06/10/2021	67.47	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2200954	06/10/2021	269.45	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2200954	06/10/2021	61.10	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2200954	06/10/2021	35.78	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
22	FY	2022	30,297.03					
SCHOOL SPECIALTY	2132860	06/18/2021	286.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	AIDS, MISCELLANEOUS TEACHING **
1	FY	2021	286.00					
SCHOOL SPECIALTY	2132517	06/11/2021	6,690.00	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	DISPLAY, TROPHY & MESSENGER CASES WADDELL (GHENT MFG) (BID 7906) (BID DISCOUNT IS 40.00%) **
SCHOOL SPECIALTY	2132517	06/11/2021	3,081.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	DISPLAY, TROPHY & MESSENGER CASES WADDELL (GHENT MFG) (BID 7906) (BID DISCOUNT IS 40.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2021	10,663.80					
NIMCO	2200956	06/10/2021	693.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	IMPRINTED ITEM **
NIMCO	2200956	06/10/2021	69.30	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVER CITY PRINTED PRODUCTS	2202753	07/08/2021	390.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	IMPRINTED ITEM **
SCHOOL SPECIALTY LLC	2201805	06/21/2021	112.06	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201805	06/21/2021	14.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201805	06/21/2021	16.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201805	06/21/2021	32.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201805	06/21/2021	17.62	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201805	06/21/2021	84.47	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201805	06/21/2021	13.59	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201805	06/21/2021	69.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201805	06/21/2021	124.13	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
4	FY	2022	1,637.66					
BLUE DAISY CONSULTING LLC	2202212	06/29/2021	1,950.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
BRAINPOP LLC	2202653	07/07/2021	3,250.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	737X	SOFTWARE **
DIDAX EDUCATIONAL RESOURCES IN	2200958	06/10/2021	1,214.73	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2202764	07/09/2021	41.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2202764	07/09/2021	16.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2202764	07/09/2021	37.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2202764	07/09/2021	23.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2202764	07/09/2021	16.11	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2202764	07/09/2021	6.37	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2202764	07/09/2021	14.87	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2202764	07/09/2021	14.87	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2200793	06/09/2021	15.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200793	06/09/2021	19.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200793	06/09/2021	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200793	06/09/2021	18.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200793	06/09/2021	6.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200794	06/09/2021	44.13	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200794	06/09/2021	8.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200794	06/09/2021	10.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200794	06/09/2021	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200794	06/09/2021	11.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200794	06/09/2021	7.98	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201555	06/16/2021	9.57	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201555	06/16/2021	16.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201555	06/16/2021	26.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201555	06/16/2021	7.97	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201555	06/16/2021	3.19	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201555	06/16/2021	5.91	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201555	06/16/2021	5.91	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200602	06/07/2021	9.66	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200602	06/07/2021	11.94	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2200602	06/07/2021	12.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200602	06/07/2021	8.93	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200602	06/07/2021	32.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200603	06/07/2021	8.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200603	06/07/2021	16.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200603	06/07/2021	35.07	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200603	06/07/2021	19.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200603	06/07/2021	21.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200603	06/07/2021	12.32	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200603	06/07/2021	19.29	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200603	06/07/2021	74.14	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200603	06/07/2021	6.51	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200614	06/07/2021	9.14	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200614	06/07/2021	14.42	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200614	06/07/2021	12.08	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200614	06/07/2021	8.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200614	06/07/2021	9.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200614	06/07/2021	27.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200614	06/07/2021	29.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200614	06/07/2021	15.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200614	06/07/2021	21.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200614	06/07/2021	9.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200768	06/09/2021	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200769	06/09/2021	7.43	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200769	06/09/2021	3.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200769	06/09/2021	5.57	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200769	06/09/2021	5.11	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200769	06/09/2021	4.64	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LEARNING A-Z COMPANY	2202218	06/29/2021	3,040.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2200680	06/08/2021	8.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200680	06/08/2021	32.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200680	06/08/2021	22.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200680	06/08/2021	108.63	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200680	06/08/2021	63.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200680	06/08/2021	6.93	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200680	06/08/2021	3.87	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200680	06/08/2021	2.59	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200680	06/08/2021	52.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200680	06/08/2021	20.57	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2200680	06/08/2021	58.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200680	06/08/2021	19.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200681	06/08/2021	483.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200681	06/08/2021	67.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200681	06/08/2021	84.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200681	06/08/2021	84.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200681	06/08/2021	203.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2200782	06/09/2021	12.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200782	06/09/2021	8.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200782	06/09/2021	32.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200783	06/09/2021	12.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200783	06/09/2021	7.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200783	06/09/2021	10.31	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200783	06/09/2021	18.42	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200784	06/09/2021	6.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200784	06/09/2021	19.39	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200784	06/09/2021	28.51	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200787	06/09/2021	23.27	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200787	06/09/2021	19.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200787	06/09/2021	19.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200787	06/09/2021	24.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200787	06/09/2021	12.41	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200787	06/09/2021	12.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200787	06/09/2021	18.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ROCHESTER 100 INC	2200957	06/10/2021	740.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	2201573	06/16/2021	3,000.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201573	06/16/2021	511.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2202652	07/07/2021	48.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
22	FY	2022	18,387.94					
ADG BLUSOURCE LLC	2132702	06/15/2021	518.65	BALLARD HIGH SCHOOL	1052104	0610	070G	BACKPACK, STUDENT**
2	FY	2021	753.75					
THATS GREAT NEWS	2201982	06/22/2021	306.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
THATS GREAT NEWS	2201982	06/22/2021	36.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2022	342.00					
ACADEMIC EDGE INC	2202150	06/28/2021	33,240.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0735	554GD	SOFTWARE **
BRAMJAM WEB SERVICES	2202229	06/29/2021	650.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CDW LLC	2202282	06/30/2021	64.12	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200669	06/07/2021	37.56	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	55.77	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	110.67	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	43.70	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2200669	06/07/2021	44.80	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200669	06/07/2021	59.40	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2200669	06/07/2021	225.40	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	2.80	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200669	06/07/2021	27.90	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2200669	06/07/2021	1.41	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
COMPLETE PRINTER SOURCE	2200669	06/07/2021	20.90	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2200669	06/07/2021	39.20	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	43.02	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200669	06/07/2021	19.60	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	11.59	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	16.92	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200669	06/07/2021	8.09	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200669	06/07/2021	51.49	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2200669	06/07/2021	6.59	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2200669	06/07/2021	4.25	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFE VR #BICWOFE
COMPLETE PRINTER SOURCE	2200669	06/07/2021	9.90	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200669	06/07/2021	4.39	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	37.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2200669	06/07/2021	15.56	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	8.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200669	06/07/2021	2.85	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200669	06/07/2021	5.64	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	7.35	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200669	06/07/2021	7.78	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	1.08	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2200669	06/07/2021	3.88	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200669	06/07/2021	6.59	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2200669	06/07/2021	5.79	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200669	06/07/2021	20.88	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2200669	06/07/2021	13.18	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200669	06/07/2021	2.22	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
COMPLETE PRINTER SOURCE	2200669	06/07/2021	8.38	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2200669	06/07/2021	7.78	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2200669	06/07/2021	187.80	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	15.99	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	33.84	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	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	2200669	06/07/2021	10.95	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200669	06/07/2021	9.40	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2200669	06/07/2021	11.64	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200669	06/07/2021	11.60	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200669	06/07/2021	1.89	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2200669	06/07/2021	98.38	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200669	06/07/2021	23.28	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200669	06/07/2021	3.40	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200669	06/07/2021	31.35	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2200669	06/07/2021	6.38	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200669	06/07/2021	73.78	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200669	06/07/2021	119.67	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	4.44	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2200669	06/07/2021		BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200669	06/07/2021	27.04	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	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	2200669	06/07/2021	37.60	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200669	06/07/2021	7.35	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200669	06/07/2021	1.64	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2200669	06/07/2021	1.64	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2200669	06/07/2021	9.80	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	7.17	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200669	06/07/2021	20.95	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2200669	06/07/2021	2.80	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200669	06/07/2021	1.71	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200669	06/07/2021	6.77	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2200669	06/07/2021	1.76	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200669	06/07/2021	11.29	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2200669	06/07/2021	1.99	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2200669	06/07/2021	1.21	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2200669	06/07/2021	5.57	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2200669	06/07/2021	42.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2200669	06/07/2021	51.29	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2200669	06/07/2021	53.06	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
DUPLICATOR SALES AND SERVICE IN	2202574	07/06/2021	53.06	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
ELPASH LLC	2202680	07/07/2021	100.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE **

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ERIC ARMIN INC	2202766	07/09/2021	11.01	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
ERIC ARMIN INC	2202766	07/09/2021	11.01	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
ERIC ARMIN INC	2202766	07/09/2021	8.46	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
ERIC ARMIN INC	2202766	07/09/2021	8.32	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
ERIC ARMIN INC	2202766	07/09/2021	25.42	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
ERIC ARMIN INC	2202766	07/09/2021	31.94	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
FOLLETT SCHOOL SOLUTIONS	2202767	07/09/2021	1,210.60	BARRET TRADITIONAL MIDDLE SCH	0401170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2202767	07/09/2021	927.00	BARRET TRADITIONAL MIDDLE SCH	0401170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2202767	07/09/2021	192.00	BARRET TRADITIONAL MIDDLE SCH	0401170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2202767	07/09/2021	1,891.84	BARRET TRADITIONAL MIDDLE SCH	0401170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2202767	07/09/2021	9.90	BARRET TRADITIONAL MIDDLE SCH	0401170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2202767	07/09/2021	15.84	BARRET TRADITIONAL MIDDLE SCH	0401170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2202767	07/09/2021	18.81	BARRET TRADITIONAL MIDDLE SCH	0401170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2202767	07/09/2021	2,221.39	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	734X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
IN TUNE PARTNERS LLC	2202765	07/09/2021	359.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	SUBSCRIPTION, MAGAZINE **
IN TUNE PARTNERS LLC	2202765	07/09/2021	105.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	SUBSCRIPTION, MAGAZINE **
NASCO EDUCATION LLC	2201139	06/14/2021	82.75	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO EDUCATION LLC	2201139	06/14/2021	17.95	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO EDUCATION LLC	2201139	06/14/2021	8.95	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO EDUCATION LLC	2201139	06/14/2021	17.95	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2200705	06/08/2021	54.06	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200705	06/08/2021	54.06	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200705	06/08/2021	18.02	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200705	06/08/2021	9.04	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2200705	06/08/2021	18.02	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200705	06/08/2021	54.06	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200705	06/08/2021	29.90	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SPHAR ELECTRONIC SERVICE LLC	2201574	06/16/2021	89.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	SERVICE, FEE **
SPHAR ELECTRONIC SERVICE LLC	2201574	06/16/2021	270.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	PARTS, MUSICAL INSTRUMENT REPAIR ***
SPHAR ELECTRONIC SERVICE LLC	2201574	06/16/2021	3.29	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
12	FY	2022	45,110.07					
BEST STAMP AND SEAL COMPANY INC	2202776	07/09/2021	240.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	STICKER **
BEST STAMP AND SEAL COMPANY INC	2202776	07/09/2021	15.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2202773	07/09/2021	150.00	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2202773	07/09/2021	80.29	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2202775	07/09/2021	138.39	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2202777	07/09/2021	104.82	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2200597	06/07/2021	32.00	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200597	06/07/2021	12.00	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	13.50	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	13.70	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	6.85	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	6.60	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	18.80	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200597	06/07/2021	52.18	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2200597	06/07/2021	39.45	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2200597	06/07/2021	9.85	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #PAC59162
COMPLETE PRINTER SOURCE	2200597	06/07/2021	9.85	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #PAC59022
COMPLETE PRINTER SOURCE	2200597	06/07/2021	9.75	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #PAC59052
COMPLETE PRINTER SOURCE	2200597	06/07/2021	10.40	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #PAC59102
COMPLETE PRINTER SOURCE	2200597	06/07/2021	9.85	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #PAC59122
COMPLETE PRINTER SOURCE	2200597	06/07/2021	9.85	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #PAC59182

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COMPLETE PRINTER SOURCE	2200597	06/07/2021	16.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200597	06/07/2021	4.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2200597	06/07/2021	11.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200597	06/07/2021	5.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2200597	06/07/2021	2.08	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	5.36	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2200597	06/07/2021	2.68	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2200597	06/07/2021	0.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2200597	06/07/2021	0.81	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200597	06/07/2021	7.29	BATES ELEMENTARY SCHOOL	0551118	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	2200597	06/07/2021	14.34	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200597	06/07/2021	10.77	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	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	2200597	06/07/2021	6.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2200597	06/07/2021	4.56	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	6.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200597	06/07/2021	39.89	BATES ELEMENTARY SCHOOL	0551118	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	2200597	06/07/2021	4.23	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2200597	06/07/2021	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	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	2200597	06/07/2021	19.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200597	06/07/2021	79.78	BATES ELEMENTARY SCHOOL	0551118	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	2200597	06/07/2021	2.90	BATES ELEMENTARY SCHOOL	0551118	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	2200597	06/07/2021	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	2.74	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	2.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	2.28	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	4.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2200597	06/07/2021	4.68	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090
COMPLETE PRINTER SOURCE	2200597	06/07/2021	18.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2202391	07/01/2021	356.94	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202391	07/01/2021	382.44	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202391	07/01/2021	382.44	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202391	07/01/2021	382.44	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2201123	06/14/2021	1,489.20	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
J W ASSOCIATES	2201984	06/22/2021	625.20	BATES ELEMENTARY SCHOOL	0551977	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2201984	06/22/2021	54.00	BATES ELEMENTARY SCHOOL	0551977	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2200609	06/07/2021	6.05	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200609	06/07/2021	26.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2200609	06/07/2021	25.45	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200610	06/07/2021	24.15	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200610	06/07/2021	4.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200611	06/07/2021	14.50	BATES ELEMENTARY SCHOOL	0551121	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	2200611	06/07/2021	28.30	BATES ELEMENTARY SCHOOL	0551121	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	2200611	06/07/2021	25.45	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200611	06/07/2021	9.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
KURTZ BROS INC	2200611	06/07/2021	12.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200611	06/07/2021	19.05	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2200612	06/07/2021	55.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2200612	06/07/2021	56.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2200612	06/07/2021	45.68	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2200613	06/07/2021	52.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200613	06/07/2021	51.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LEARNING A-Z COMPANY	2202217	06/29/2021	118.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2202774	07/09/2021	18.85	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202774	07/09/2021	18.85	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2202489	07/06/2021	579.90	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
QUILL CORPORATION	2200726	06/08/2021	68.96	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200730	06/08/2021	22.47	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200730	06/08/2021	14.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200730	06/08/2021	5.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200734	06/08/2021	22.47	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200734	06/08/2021	29.96	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200734	06/08/2021	7.49	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200734	06/08/2021	44.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200734	06/08/2021	45.98	BATES ELEMENTARY SCHOOL	0551118	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	2200734	06/08/2021	29.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200734	06/08/2021	34.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
REALLY GOOD STUFF INC	2200788	06/09/2021	19.39	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200788	06/09/2021	38.31	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200788	06/09/2021	23.27	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCOTT ELECTRIC	2202092	06/25/2021	73.00	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X27/250Y.
VINCENNES ELECTRONICS INC	2202658	07/07/2021	472.50	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2202658	07/07/2021	500.00	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2202658	07/07/2021	10.00	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS VR #PICK UP RADIO
22	FY	2022	7,618.61					
CDW LLC	2132405	06/10/2021	3,372.00	BELLEWOOD	2202121	0734	103G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2132407	06/10/2021	799.00	BELLEWOOD	2202121	0734	103G	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2133080	06/24/2021	4,042.80	BELLEWOOD	2202121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133080	06/24/2021	567.48	BELLEWOOD	2202121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133080	06/24/2021	1,074.12	BELLEWOOD	2202121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133155	06/28/2021	3,590.00	BELLEWOOD	2202121	0734	103G	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2133155	06/28/2021	4,797.00	BELLEWOOD	2202121	0734	103G	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2132839	06/18/2021	3.60	BELLEWOOD	2202121	0610	103G	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2132839	06/18/2021	8.00	BELLEWOOD	2202121	0610	103G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2132839	06/18/2021	5.80	BELLEWOOD	2202121	0610	103G	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2132839	06/18/2021	26.36	BELLEWOOD	2202121	0610	103G	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	2132839	06/18/2021	28.80	BELLEWOOD	2202121	0610	103G	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2132839	06/18/2021	28.80	BELLEWOOD	2202121	0610	103G	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2132839	06/18/2021	19.20	BELLEWOOD	2202121	0610	103G	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2132839	06/18/2021	20.93	BELLEWOOD	2202121	0610	103G	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2132839	06/18/2021	25.95	BELLEWOOD	2202121	0610	103G	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2132839	06/18/2021	80.20	BELLEWOOD	2202121	0610	103G	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2132839	06/18/2021	4.52	BELLEWOOD	2202121	0610	103G	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2132839	06/18/2021	3.13	BELLEWOOD	2202121	0610	103G	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	2132839	06/18/2021	3.13	BELLEWOOD	2202121	0610	103G	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	2132839	06/18/2021	3.13	BELLEWOOD	2202121	0610	103G	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	2132839	06/18/2021	3.13	BELLEWOOD	2202121	0610	103G	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	2132839	06/18/2021	9.39	BELLEWOOD	2202121	0610	103G	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	2132839	06/18/2021	9.39	BELLEWOOD	2202121	0610	103G	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	2132839	06/18/2021	61.90	BELLEWOOD	2202121	0610	103G	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2132839	06/18/2021	27.00	BELLEWOOD	2202121	0610	103G	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	2132839	06/18/2021	16.00	BELLEWOOD	2202121	0610	103G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2132839	06/18/2021	16.50	BELLEWOOD	2202121	0610	103G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2132839	06/18/2021	124.90	BELLEWOOD	2202121	0610	103G	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846

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COMPLETE PRINTER SOURCE	2132839	06/18/2021	98.00	BELLEWOOD	2202121	0610	103G	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	2132839	06/18/2021	34.68	BELLEWOOD	2202121	0610	103G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2132839	06/18/2021	12.60	BELLEWOOD	2202121	0610	103G	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	2132839	06/18/2021	112.90	BELLEWOOD	2202121	0610	103G	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2132839	06/18/2021	98.90	BELLEWOOD	2202121	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	2132839	06/18/2021	29.40	BELLEWOOD	2202121	0610	103G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2132839	06/18/2021	5.40	BELLEWOOD	2202121	0610	103G	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2132839	06/18/2021	27.04	BELLEWOOD	2202121	0610	103G	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
KURTZ BROS INC	2132840	06/18/2021	21.22	BELLEWOOD	2202121	0610	103G	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	2132840	06/18/2021	63.50	BELLEWOOD	2202121	0610	103G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
PROSYS INFORMATION SYSTEMS	2132406	06/10/2021	649.00	BELLEWOOD	2202121	0734	103G	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2132841	06/18/2021	7.10	BELLEWOOD	2202121	0610	103G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2132841	06/18/2021	2.60	BELLEWOOD	2202121	0610	103G	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2132841	06/18/2021	5.90	BELLEWOOD	2202121	0610	103G	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2132841	06/18/2021	10.95	BELLEWOOD	2202121	0610	103G	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. TOPS VR #8050
QUILL CORPORATION	2132888	06/21/2021	8.50	BELLEWOOD	2202121	0610	103G	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2132888	06/21/2021	12.90	BELLEWOOD	2202121	0610	103G	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2132888	06/21/2021	4.68	BELLEWOOD	2202121	0610	103G	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2132888	06/21/2021	4.68	BELLEWOOD	2202121	0610	103G	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2132888	06/21/2021	206.88	BELLEWOOD	2202121	0610	103G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2132888	06/21/2021	36.00	BELLEWOOD	2202121	0610	103G	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
REALLY GOOD STUFF INC	2132846	06/18/2021	1,723.13	BELLEWOOD	2202121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132881	06/21/2021	36.50	BELLEWOOD	2202121	0610	103G	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2132881	06/21/2021	10.80	BELLEWOOD	2202121	0610	103G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2132881	06/21/2021	4.80	BELLEWOOD	2202121	0610	103G	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	2132881	06/21/2021	19.88	BELLEWOOD	2202121	0610	103G	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2132881	06/21/2021	24.30	BELLEWOOD	2202121	0610	103G	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY	2132881	06/21/2021	18.82	BELLEWOOD	2202121	0610	103G	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2132881	06/21/2021	21.24	BELLEWOOD	2202121	0610	103G	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY	2132881	06/21/2021	23.50	BELLEWOOD	2202121	0610	103G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2132881	06/21/2021	32.92	BELLEWOOD	2202121	0610	103G	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
SCHOOL SPECIALTY	2132881	06/21/2021	90.00	BELLEWOOD	2202121	0610	103G	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	2132881	06/21/2021	41.80	BELLEWOOD	2202121	0610	103G	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	2132881	06/21/2021	9.80	BELLEWOOD	2202121	0610	103G	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2132881	06/21/2021	4.00	BELLEWOOD	2202121	0610	103G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2132881	06/21/2021	1.90	BELLEWOOD	2202121	0610	103G	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2132881	06/21/2021	64.80	BELLEWOOD	2202121	0610	103G	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2132881	06/21/2021	63.15	BELLEWOOD	2202121	0610	103G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2132881	06/21/2021	245.51	BELLEWOOD	2202121	0610	103G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2132408	06/10/2021	811.00	BELLEWOOD	2202121	0734	103G	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423) ** LATITUDE 3310 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
12	FY	2021	23,472.84					
SCHOOL SPECIALTY	2132502	06/11/2021	232.10	BLAKE ELEMENTARY SCHOOL	1492104	0610	070G	AIDS, MISCELLANEOUS TEACHING **
9	FY	2021	321.00					
COMPLETE PRINTER SOURCE	2200542	06/07/2021	0.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200542	06/07/2021	14.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	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	2200542	06/07/2021	18.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200542	06/07/2021	1.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
DUPLICATOR SALES AND SERVICE IN	2202575	07/06/2021	650.17	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2202575	07/06/2021	135.14	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2202575	07/06/2021	78.15	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2202575	07/06/2021	6.75	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2200633	06/07/2021	277.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200633	06/07/2021	192.15	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200633	06/07/2021	19.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200633	06/07/2021	15.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200633	06/07/2021	49.14	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200633	06/07/2021	22.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200633	06/07/2021	18.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200633	06/07/2021	11.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200633	06/07/2021	138.74	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200633	06/07/2021	178.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2200544	06/07/2021	120.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200682	06/08/2021	11.76	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200682	06/08/2021	13.29	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200682	06/08/2021	40.68	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2200736	06/08/2021	114.95	BLAKE ELEMENTARY SCHOOL	1491118	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
SCHOOL SPECIALTY LLC	2200543	06/07/2021	8.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2200543	06/07/2021	17.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SDI INNOVATIONS INC	2200606	06/07/2021	720.29	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
9	FY	2022	2,876.58					
COMPLETE PRINTER SOURCE	2200531	06/07/2021	0.82	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2200531	06/07/2021	2.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2200531	06/07/2021	7.29	BLOOM ELEMENTARY SCHOOL	2251118	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	2200531	06/07/2021	3.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	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	2200531	06/07/2021	3.14	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2200531	06/07/2021	2.75	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2200531	06/07/2021	5.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2200531	06/07/2021	3.06	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2200531	06/07/2021	9.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090
COMPLETE PRINTER SOURCE	2200531	06/07/2021	5.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
COMPLETE PRINTER SOURCE	2200531	06/07/2021	9.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2200531	06/07/2021	7.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2200532	06/07/2021	73.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2200532	06/07/2021	12.52	BLOOM ELEMENTARY SCHOOL	2251118	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	2200532	06/07/2021	1.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC

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COMPLETE PRINTER SOURCE	2200532	06/07/2021	13.50	BLOOM ELEMENTARY SCHOOL	2251118	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	2200532	06/07/2021	6.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200532	06/07/2021	8.79	BLOOM ELEMENTARY SCHOOL	2251118	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	2200532	06/07/2021	2.75	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2200532	06/07/2021	4.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2200533	06/07/2021	11.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200533	06/07/2021	11.59	BLOOM ELEMENTARY SCHOOL	2251118	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	2200533	06/07/2021	26.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2200533	06/07/2021	7.65	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2200533	06/07/2021	2.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2200533	06/07/2021	3.59	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	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	2200533	06/07/2021	1.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200533	06/07/2021	2.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200533	06/07/2021	3.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200534	06/07/2021	49.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200534	06/07/2021	4.23	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
COMPLETE PRINTER SOURCE	2200534	06/07/2021	4.39	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2200535	06/07/2021	2.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200535	06/07/2021	23.85	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	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	2200535	06/07/2021	3.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200535	06/07/2021	4.29	BLOOM ELEMENTARY SCHOOL	2251118	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	2200535	06/07/2021	19.60	BLOOM ELEMENTARY SCHOOL	2251118	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	2200536	06/07/2021	11.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200536	06/07/2021	3.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2200536	06/07/2021	24.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2200537	06/07/2021	98.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2200537	06/07/2021	98.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2200538	06/07/2021	33.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200538	06/07/2021	14.89	BLOOM ELEMENTARY SCHOOL	2251118	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	2200538	06/07/2021	8.74	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	13.52	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2200538	06/07/2021	2.62	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	5.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	6.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	17.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.

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COMPLETE PRINTER SOURCE	2200538	06/07/2021	6.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	3.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	5.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	3.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	6.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	12.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	6.24	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200538	06/07/2021	32.08	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2200539	06/07/2021	14.89	BLOOM ELEMENTARY SCHOOL	2251118	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	2200539	06/07/2021	14.89	BLOOM ELEMENTARY SCHOOL	2251118	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	2200539	06/07/2021	10.20	BLOOM ELEMENTARY SCHOOL	2251118	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	2200539	06/07/2021	5.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2200539	06/07/2021	5.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2200539	06/07/2021	1.57	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2200540	06/07/2021	9.80	BLOOM ELEMENTARY SCHOOL	2251118	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	2200540	06/07/2021	14.89	BLOOM ELEMENTARY SCHOOL	2251118	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.

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COMPLETE PRINTER SOURCE	2200540	06/07/2021	14.89	BLOOM ELEMENTARY SCHOOL	2251118	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	2200541	06/07/2021	11.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	10.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	7.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	6.35	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2200541	06/07/2021	8.22	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	8.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	7.68	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	7.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	8.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	7.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	8.22	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	7.68	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2200541	06/07/2021	7.68	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2200546	06/07/2021	39.56	BLOOM ELEMENTARY SCHOOL	2251118	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	2200546	06/07/2021	8.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2200845	06/09/2021	0.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200845	06/09/2021	0.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2200845	06/09/2021	3.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200845	06/09/2021	9.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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COMPLETE PRINTER SOURCE	2200845	06/09/2021	9.80	BLOOM ELEMENTARY SCHOOL	2251118	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	2200845	06/09/2021	21.87	BLOOM ELEMENTARY SCHOOL	2251118	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	2200845	06/09/2021	10.58	BLOOM ELEMENTARY SCHOOL	2251118	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	2200845	06/09/2021	5.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
KURTZ BROS INC	2200634	06/07/2021	58.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2200635	06/07/2021	19.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200635	06/07/2021	6.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200635	06/07/2021	6.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200635	06/07/2021	12.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200636	06/07/2021	12.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200636	06/07/2021	22.64	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LEARNING A-Z COMPANY	2202220	06/29/2021	432.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2200545	06/07/2021	446.68	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200683	06/08/2021	48.86	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2200737	06/08/2021	24.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200737	06/08/2021	74.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200738	06/08/2021	7.74	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200738	06/08/2021	6.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200738	06/08/2021	3.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2200738	06/08/2021	7.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200739	06/08/2021	44.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK

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QUILL CORPORATION	2200740	06/08/2021	26.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200741	06/08/2021	29.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
REALLY GOOD STUFF INC	2200789	06/09/2021	422.79	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL NURSE SUPPLY	2202480	07/06/2021	5.26	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2202480	07/06/2021	14.67	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2202480	07/06/2021	3.42	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2202480	07/06/2021	9.52	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
26	FY	2022	2,837.25					
CDW LLC	2202280	06/30/2021	8.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2200598	06/07/2021	624.75	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
DH PACE COMPANY INC	2201969	06/22/2021	133.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525. NO SUBSTITUTE.
EXPLORE LEARNING	2202226	06/29/2021	2,800.75	BLUE LICK ELEMENTARY SCHOOL	0912118	0650	554GD	SOFTWARE **
KURTZ BROS INC	2200637	06/07/2021	25.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2200770	06/09/2021	557.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200770	06/09/2021	83.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2200684	06/08/2021	8.97	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200684	06/08/2021	4.38	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200684	06/08/2021	14.40	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2022	4,262.09					
ACCO BRANDS CORPORATION	2201612	06/17/2021	1,298.80	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2200548	06/07/2021	0.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2200548	06/07/2021	0.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2200548	06/07/2021	1.26	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2200548	06/07/2021	2.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2200548	06/07/2021	3.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200548	06/07/2021	0.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2200548	06/07/2021	3.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2200548	06/07/2021	7.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64055 VR #SMD64055
COMPLETE PRINTER SOURCE	2200548	06/07/2021	5.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2200548	06/07/2021	4.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2200548	06/07/2021	5.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200548	06/07/2021	9.80	BOWEN ELEMENTARY SCHOOL	0941118	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	2200548	06/07/2021	2.55	BOWEN ELEMENTARY SCHOOL	0941118	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	2200548	06/07/2021	6.02	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2200548	06/07/2021	5.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2200548	06/07/2021	79.35	BOWEN ELEMENTARY SCHOOL	0941118	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	2200548	06/07/2021	5.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #PAC9217
COMPLETE PRINTER SOURCE	2200548	06/07/2021	5.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2200552	06/07/2021	306.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2200552	06/07/2021	5.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200552	06/07/2021	264.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200552	06/07/2021	38.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200552	06/07/2021	51.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200553	06/07/2021	9.60	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200553	06/07/2021	62.45	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2200553	06/07/2021	8.40	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	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	2200553	06/07/2021	14.70	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200553	06/07/2021	6.40	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200553	06/07/2021	109.35	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	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	2200553	06/07/2021	29.78	BOWEN ELEMENTARY SCHOOL	0941124	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	2200553	06/07/2021	27.85	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2200553	06/07/2021	79.35	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2200553	06/07/2021	16.92	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2200553	06/07/2021	16.95	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2200554	06/07/2021	7.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2200554	06/07/2021	7.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200554	06/07/2021	19.60	BOWEN ELEMENTARY SCHOOL	0941118	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	2200554	06/07/2021	7.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200554	06/07/2021	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200554	06/07/2021	29.26	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2200555	06/07/2021	1.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.

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COMPLETE PRINTER SOURCE	2200555	06/07/2021	5.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200555	06/07/2021	5.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2200555	06/07/2021	13.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2200555	06/07/2021	6.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #PAC103427.
COMPLETE PRINTER SOURCE	2200555	06/07/2021	7.35	BOWEN ELEMENTARY SCHOOL	0941118	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	2200555	06/07/2021	14.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2200555	06/07/2021	7.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2200555	06/07/2021	14.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2200555	06/07/2021	7.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2200555	06/07/2021	15.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2200555	06/07/2021	7.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2200555	06/07/2021	15.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2200556	06/07/2021	41.65	BOWEN ELEMENTARY SCHOOL	0941118	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	2200556	06/07/2021	1.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803

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COMPLETE PRINTER SOURCE	2200556	06/07/2021	93.90	BOWEN ELEMENTARY SCHOOL	0941118	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	2200556	06/07/2021	5.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200556	06/07/2021	36.89	BOWEN ELEMENTARY SCHOOL	0941118	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	2200556	06/07/2021	2.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200556	06/07/2021	2.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2200556	06/07/2021	2.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2200556	06/07/2021	2.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2200556	06/07/2021	2.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2200556	06/07/2021	2.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2200556	06/07/2021	2.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2200556	06/07/2021	9.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200556	06/07/2021	17.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	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	2200557	06/07/2021	70.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200557	06/07/2021	132.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2200557	06/07/2021	93.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2200558	06/07/2021	18.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. OXFORD VR #752-1/5
COMPLETE PRINTER SOURCE	2200558	06/07/2021	117.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2200558	06/07/2021	259.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2200558	06/07/2021	47.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200558	06/07/2021	344.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803

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COMPLETE PRINTER SOURCE	2200558	06/07/2021	56.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2200558	06/07/2021	8.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200558	06/07/2021	748.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200558	06/07/2021	612.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2200558	06/07/2021	19.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200558	06/07/2021	150.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200558	06/07/2021	84.64	BOWEN ELEMENTARY SCHOOL	0941118	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	2200558	06/07/2021	43.95	BOWEN ELEMENTARY SCHOOL	0941118	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
ETA HAND2MIND	2200767	06/09/2021	475.93	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200795	06/09/2021	9.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200795	06/09/2021	9.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200795	06/09/2021	254.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200795	06/09/2021	254.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200795	06/09/2021	254.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200638	06/07/2021	108.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2200638	06/07/2021	63.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200638	06/07/2021	7.06	BOWEN ELEMENTARY SCHOOL	0941118	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	2200638	06/07/2021	11.32	BOWEN ELEMENTARY SCHOOL	0941118	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	2200639	06/07/2021	191.40	BOWEN ELEMENTARY SCHOOL	0941118	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	2200639	06/07/2021	28.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2200639	06/07/2021	28.30	BOWEN ELEMENTARY SCHOOL	0941118	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	2200639	06/07/2021	28.30	BOWEN ELEMENTARY SCHOOL	0941118	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	2200640	06/07/2021	22.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2200640	06/07/2021	12.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200640	06/07/2021	12.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2200641	06/07/2021	2.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2200641	06/07/2021	17.51	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053
KURTZ BROS INC	2200641	06/07/2021	23.69	BOWEN ELEMENTARY SCHOOL	0941118	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	2200642	06/07/2021	14.50	BOWEN ELEMENTARY SCHOOL	0941124	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	2200642	06/07/2021	25.45	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200642	06/07/2021	12.10	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200642	06/07/2021	21.42	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200642	06/07/2021	22.68	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200643	06/07/2021	203.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200643	06/07/2021	278.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2200643	06/07/2021	812.00	BOWEN ELEMENTARY SCHOOL	0941118	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	2200643	06/07/2021	217.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
OFFICE THREE SIXTY INC	2200685	06/08/2021	21.16	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200685	06/08/2021	17.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200685	06/08/2021	8.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200686	06/08/2021	175.28	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200686	06/08/2021	36.90	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200686	06/08/2021	5.67	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2200687	06/08/2021	21.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200687	06/08/2021	19.24	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200687	06/08/2021	18.14	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200687	06/08/2021	77.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2200599	06/07/2021	6.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2200599	06/07/2021	10.47	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2200599	06/07/2021	99.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
QUILL CORPORATION	2200747	06/08/2021	149.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200747	06/08/2021	36.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200748	06/08/2021	264.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200748	06/08/2021	142.31	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200749	06/08/2021	7.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200749	06/08/2021	4.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2200749	06/08/2021	49.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2200749	06/08/2021	22.99	BOWEN ELEMENTARY SCHOOL	0941118	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	2200749	06/08/2021	68.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200750	06/08/2021	1,116.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200750	06/08/2021	15.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2200750	06/08/2021	12.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2200750	06/08/2021	1,078.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
REALLY GOOD STUFF INC	2200790	06/09/2021	33.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200790	06/09/2021	26.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200790	06/09/2021	50.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200790	06/09/2021	58.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200790	06/09/2021	64.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200547	06/07/2021	30.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**

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SCHOOL SPECIALTY LLC	2200547	06/07/2021	8.11	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2200547	06/07/2021	9.43	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200547	06/07/2021	2.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200547	06/07/2021	2.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200547	06/07/2021	2.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2202312	07/01/2021	40.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202312	07/01/2021	36.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202312	07/01/2021	17.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202312	07/01/2021	18.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202312	07/01/2021	19.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202312	07/01/2021	20.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202312	07/01/2021	25.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
28	FY	2022	13,101.42					
KURTZ BROS INC	2132897	06/21/2021	1,076.70	BOYS & GIRLS HAVEN	9032118	0733	554GD	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURE	2132900	06/21/2021	289.00	BOYS & GIRLS HAVEN	9032118	0733	554GD	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 42" X 60" ALLIED VR #T54260 (SPECIFY COLOR) **
THE LANG COMPANY	2133023	06/23/2021	173.46	BOYS & GIRLS HAVEN	9031198	0432	103X	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
TOM SEXTON AND ASSOCIATES	2132899	06/21/2021	667.60	BOYS & GIRLS HAVEN	9032118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2132899	06/21/2021	171.25	BOYS & GIRLS HAVEN	9032118	0733	554GD	TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **
5	FY	2021	2,378.01					
HILLYARD KENTUCKY	2202552	07/06/2021	61.32	BOYS & GIRLS HAVEN	9031977	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
5	FY	2022	61.32					
CDW LLC	2132329	06/10/2021	3,000.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2132823	06/17/2021	26.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2132823	06/17/2021	18.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2132118	06/07/2021	24.50	BRANDEIS ELEMENTARY SCHOOL	2601121	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

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COMPLETE PRINTER SOURCE	2132118	06/07/2021	32.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2132118	06/07/2021	1.98	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2132118	06/07/2021	2.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2132118	06/07/2021	5.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2132118	06/07/2021	3.76	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2132118	06/07/2021	8.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2132118	06/07/2021	5.68	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2132118	06/07/2021	7.17	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2132118	06/07/2021	4.29	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2132118	06/07/2021	6.71	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2132118	06/07/2021	3.10	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2132118	06/07/2021	18.60	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2132118	06/07/2021	19.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2132118	06/07/2021	29.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2132118	06/07/2021	36.89	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
14	FY	2021	3,257.30					
COMPLETE PRINTER SOURCE	2200551	06/07/2021	5.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200551	06/07/2021	19.77	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2200551	06/07/2021	8.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2200559	06/07/2021	29.67	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC

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COMPLETE PRINTER SOURCE	2200559	06/07/2021	36.89	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2200559	06/07/2021	1.41	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2200559	06/07/2021	4.70	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2200584	06/07/2021	28.05	BRANDEIS ELEMENTARY SCHOOL	2601118	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.
EXPLORE LEARNING	2202225	06/29/2021	350.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	SOFTWARE **
KURTZ BROS INC	2201738	06/18/2021	9.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2201738	06/18/2021	9.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2201738	06/18/2021	9.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2201738	06/18/2021	9.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2201738	06/18/2021	9.27	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2201738	06/18/2021	9.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2201738	06/18/2021	9.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
KURTZ BROS INC	2201738	06/18/2021	9.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
OFFICE THREE SIXTY INC	2200706	06/08/2021	70.92	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2200549	06/07/2021	5.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200549	06/07/2021	22.47	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200751	06/08/2021	68.96	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
SCHOOL SPECIALTY LLC	2200550	06/07/2021	3.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2200550	06/07/2021	3.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2200550	06/07/2021	48.12	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT, NO BACKS 50/BOX MAT SIZE 16" X 22". STU-ART #MO-16C VR #408482
SCHOOL SPECIALTY LLC	2200550	06/07/2021	12.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2200550	06/07/2021	2.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2200550	06/07/2021	1.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2200550	06/07/2021	0.57	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397

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SCHOOL SPECIALTY LLC	2200550	06/07/2021	0.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2200550	06/07/2021	38.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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 LLC	2200550	06/07/2021	6.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2200550	06/07/2021	6.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2200550	06/07/2021	3.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2200550	06/07/2021	3.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2200550	06/07/2021	3.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2200550	06/07/2021	3.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2200550	06/07/2021	3.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2200550	06/07/2021	3.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2200560	06/07/2021	24.61	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200560	06/07/2021	28.76	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200560	06/07/2021	34.31	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2202135	06/28/2021	201.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2202135	06/28/2021	46.35	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
14	FY	2022	1,202.63					
SCHOOL SPECIALTY	2132635	06/14/2021	527.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132635	06/14/2021	404.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132635	06/14/2021	1,037.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132635	06/14/2021	1,037.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132635	06/14/2021	351.71	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132635	06/14/2021	141.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132704	06/15/2021	1,943.96	BRECKINRIDGE METROPOLITAN SCH	1291987	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY	2132706	06/15/2021	1,073.13	BRECKINRIDGE METROPOLITAN SCH	1291987	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132706	06/15/2021	485.88	BRECKINRIDGE METROPOLITAN SCH	1291987	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
3	FY	2021	7,050.98					
SCHOOL SPECIALTY	2132276	06/09/2021	462.71	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132276	06/09/2021	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
3	FY	2021	462.71					
CDW LLC	2202260	06/30/2021	483.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OPEN UP RESOURCES	2202122	06/28/2021	3,750.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382053	0338	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2022	4,233.40					
BALFOUR OF LOUISVILLE	2132777	06/17/2021	144.75	BROOKLAWN	2212121	0610	103G	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2132777	06/17/2021	144.75	BROOKLAWN	2212121	0610	103G	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2132777	06/17/2021	144.75	BROOKLAWN	2212121	0610	103G	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2132777	06/17/2021	144.75	BROOKLAWN	2212121	0610	103G	APPAREL, GRADUATION **
CDW LLC	2132447	06/11/2021	14,050.00	BROOKLAWN	2212121	0734	103G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2133081	06/24/2021	2,205.00	BROOKLAWN	2212121	0734	103G	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2133082	06/24/2021	8,085.60	BROOKLAWN	2212121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133082	06/24/2021	1,134.96	BROOKLAWN	2212121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133082	06/24/2021	2,148.24	BROOKLAWN	2212121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2132776	06/17/2021	29.90	BROOKLAWN	2212121	0610	103G	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2132776	06/17/2021	147.56	BROOKLAWN	2212121	0610	103G	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2132776	06/17/2021	96.24	BROOKLAWN	2212121	0610	103G	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2132776	06/17/2021	98.90	BROOKLAWN	2212121	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	2132776	06/17/2021	39.78	BROOKLAWN	2212121	0610	103G	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2132776	06/17/2021	27.25	BROOKLAWN	2212121	0610	103G	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 **

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COMPLETE PRINTER SOURCE	2132776	06/17/2021	21.76	BROOKLAWN	2212121	0610	103G	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #AC12220
COMPLETE PRINTER SOURCE	2132776	06/17/2021	34.40	BROOKLAWN	2212121	0610	103G	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2132776	06/17/2021	34.40	BROOKLAWN	2212121	0610	103G	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2132776	06/17/2021	34.40	BROOKLAWN	2212121	0610	103G	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
IXL LEARNING INC	2132457	06/11/2021	1,375.00	BROOKLAWN	2212121	0650	103G	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2132800	06/17/2021	24,750.00	BROOKLAWN	2212121	0734	103G	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53Whr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
SCHOOLHOUSE TECHNOLOGY	2132387	06/10/2021	1,390.00	BROOKLAWN	2212121	0734	103G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2132387	06/10/2021	2,700.00	BROOKLAWN	2212121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOLHOUSE TECHNOLOGY	2132387	06/10/2021	60.00	BROOKLAWN	2212121	0734	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132455	06/11/2021	180.00	BROOKLAWN	2212121	0650	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOLHOUSE TECHNOLOGY	2132455	06/11/2021	98.00	BROOKLAWN	2212121	0650	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOLHOUSE TECHNOLOGY	2132455	06/11/2021	1,395.00	BROOKLAWN	2212121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOLHOUSE TECHNOLOGY	2132455	06/11/2021	40.00	BROOKLAWN	2212121	0650	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132456	06/11/2021	1,390.00	BROOKLAWN	2212121	0734	103G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2132456	06/11/2021	2,700.00	BROOKLAWN	2212121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOLHOUSE TECHNOLOGY	2132456	06/11/2021	60.00	BROOKLAWN	2212121	0734	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
10	FY	2021	64,905.39					
CDW LLC	2133075	06/24/2021	899.00	BROWN SCHOOL	1651121	0734	900XA	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A

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SCHOOL SPECIALTY	2132657	06/15/2021	4,745.16	BROWN SCHOOL	1653611	0733	921XX	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2132658	06/15/2021	14,428.89	BROWN SCHOOL	1653611	0733	921XX	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
3	FY	2021	20,073.05					
COMPLETE PRINTER SOURCE	2132383	06/10/2021	0.82	BUDGET	FP11513	0610	900XS	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2132383	06/10/2021	0.82	BUDGET	FP11513	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2132383	06/10/2021	6.19	BUDGET	FP11513	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2132383	06/10/2021	11.60	BUDGET	FP11513	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2132383	06/10/2021	20.48	BUDGET	FP11513	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
OFFICE THREE SIXTY INC	2132611	06/14/2021	23.29	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132611	06/14/2021	48.90	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132611	06/14/2021	5.45	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132611	06/14/2021	12.72	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132611	06/14/2021	16.24	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132611	06/14/2021	16.24	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132612	06/14/2021	44.54	BUDGET	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2132375	06/10/2021	63.24	BUDGET	FP11513	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2133008	06/23/2021	230.00	BUDGET	FP11513	0650	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
7	FY	2021	500.53					
SCHOOL SPECIALTY LLC	2202597	07/07/2021	26.35	BUDGET	FP11513	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHI INTERNATIONAL CORP	2202236	06/30/2021	48.60	BUDGET	FP11513	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
7	FY	2022	74.95					
SCHOOL SPECIALTY	2132497	06/11/2021	88.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	070G	AIDS, MISCELLANEOUS TEACHING **
26	FY	2021	88.40					
A PLUS PAPER SHREDDING	2201734	06/18/2021	520.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SERVICE, DOCUMENT SHREDDING **
ALEXANDER NUNEZ	2200994	06/10/2021	28.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	RULER, METRIC AND INCH 30CM 12". WESTCOTT VR #ACM13862
BSN SPORTS	2202104	06/25/2021	127.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. NO SUBSTITUTE. SPALDING #747998

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CDW LLC	2202498	07/06/2021	370.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2202518	07/06/2021	370.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2200585	06/07/2021	51.49	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2200585	06/07/2021	49.19	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200585	06/07/2021	102.58	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2200585	06/07/2021	3.88	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200585	06/07/2021	17.37	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200585	06/07/2021	17.04	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2200585	06/07/2021	9.95	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2200585	06/07/2021	33.60	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2200586	06/07/2021	0.82	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2200586	06/07/2021	4.10	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2200586	06/07/2021	4.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200586	06/07/2021	6.77	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2200586	06/07/2021	34.77	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2200586	06/07/2021	12.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200995	06/10/2021	30.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2200995	06/10/2021	32.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2200995	06/10/2021	49.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200995	06/10/2021	42.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078

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COMPLETE PRINTER SOURCE	2200995	06/10/2021	49.45	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	2200995	06/10/2021	14.70	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2200995	06/10/2021	61.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
COMPLETE PRINTER SOURCE	2200995	06/10/2021	4.20	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
DEMCO	2200992	06/10/2021	454.55	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
GO GREEN LAWN SOLUTIONS	2202123	06/28/2021	2,220.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWN CARE **
HILLYARD KENTUCKY	2200993	06/10/2021	28.02	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #IFDH180
HILLYARD KENTUCKY	2200993	06/10/2021	40.88	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	2200644	06/07/2021	30.87	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	2200645	06/07/2021	60.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
LABEL SPECIALTIES INC	2202811	07/09/2021	366.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
LABEL SPECIALTIES INC	2202811	07/09/2021	15.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2202762	07/09/2021	97.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MOBILE MINI SOLUTIONS	2201735	06/18/2021	2,800.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
NU IDEA SCHOOL SUPPLY FURNITURE	2201994	06/22/2021	224.00	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED VR #T52448 (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURE	2201994	06/22/2021	279.00	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED PLASTICS #T53060 (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURE	2201994	06/22/2021	1,794.00	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 72" ALLIED VR #T53072 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2200713	06/08/2021	52.73	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200713	06/08/2021	90.66	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200713	06/08/2021	79.68	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200713	06/08/2021	107.16	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200713	06/08/2021	5.78	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200713	06/08/2021	5.78	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200713	06/08/2021	86.20	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2200713	06/08/2021	14.76	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201029	06/10/2021	20.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201029	06/10/2021	337.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201029	06/10/2021	136.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201029	06/10/2021	90.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201029	06/10/2021	90.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201029	06/10/2021	136.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201029	06/10/2021	27.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201029	06/10/2021	90.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201029	06/10/2021	127.15	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201029	06/10/2021	36.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2200752	06/08/2021	229.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2200996	06/10/2021	2.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2200996	06/10/2021	7.08	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY LLC	2200996	06/10/2021	6.45	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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 LLC	2200996	06/10/2021	22.65	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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 LLC	2200996	06/10/2021	39.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2202481	07/06/2021	40.85	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202481	07/06/2021	106.37	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202481	07/06/2021	221.63	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202481	07/06/2021	59.72	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202481	07/06/2021	24.33	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202481	07/06/2021	32.45	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202481	07/06/2021	16.22	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202481	07/06/2021	9.89	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202481	07/06/2021	32.45	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202481	07/06/2021	15.11	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2202481	07/06/2021	2.96	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2202815	07/09/2021	19.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	20.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	71.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	40.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	64.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	62.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	35.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	29.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	29.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	29.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	33.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	6.02	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202815	07/09/2021	4.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOM SEXTON AND ASSOCIATES	2201945	06/22/2021	3,638.42	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	2202549	07/06/2021	189.95	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2202549	07/06/2021	22.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
26	FY	2022	17,163.85					
COMPLETE PRINTER SOURCE	2201034	06/10/2021	1.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201034	06/10/2021	13.18	BYCK ELEMENTARY SCHOOL	2431118	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	2201034	06/10/2021	4.29	BYCK ELEMENTARY SCHOOL	2431118	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	2201034	06/10/2021	29.75	BYCK ELEMENTARY SCHOOL	2431118	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	2201034	06/10/2021	78.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201034	06/10/2021	26.09	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2201034	06/10/2021	43.68	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2201034	06/10/2021	5.28	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201034	06/10/2021	1.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201034	06/10/2021	14.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201034	06/10/2021	6.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2201035	06/10/2021	6.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201035	06/10/2021	6.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201035	06/10/2021	6.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201035	06/10/2021	6.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201037	06/10/2021	17.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201037	06/10/2021	54.00	BYCK ELEMENTARY SCHOOL	2431118	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	2201037	06/10/2021	6.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2201037	06/10/2021	9.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2201037	06/10/2021	40.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2201037	06/10/2021	14.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201037	06/10/2021	9.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201037	06/10/2021	6.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201037	06/10/2021	6.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201037	06/10/2021	6.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201037	06/10/2021	6.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201037	06/10/2021	6.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2201038	06/10/2021	0.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201038	06/10/2021	2.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E

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COMPLETE PRINTER SOURCE	2201038	06/10/2021	1.45	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2201038	06/10/2021	19.77	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2201038	06/10/2021	21.45	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2201038	06/10/2021	22.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2201114	06/14/2021	51.04	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201114	06/14/2021	51.04	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201114	06/14/2021	51.04	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201114	06/14/2021	51.04	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201114	06/14/2021	51.04	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
HILLYARD KENTUCKY	2201663	06/17/2021	322.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BROOM, LARGE/JANITOR. RUBBERMAID #6383 VR #RUB6383BL
HILLYARD KENTUCKY	2201663	06/17/2021	190.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL #912BK-12 VR #CON912
KENTUCKY SCHOOL SERVICE	2201725	06/17/2021	66.96	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201725	06/17/2021	103.90	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201725	06/17/2021	159.90	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201216	06/15/2021	22.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201216	06/15/2021	23.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2201216	06/15/2021	23.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
LAKESHORE LEARNING MATERIALS	2200771	06/09/2021	37.19	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200771	06/09/2021	37.19	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200771	06/09/2021	55.79	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200771	06/09/2021	37.19	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200771	06/09/2021	37.19	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200772	06/09/2021	46.49	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200772	06/09/2021	66.50	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200772	06/09/2021	23.24	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200772	06/09/2021	46.49	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200773	06/09/2021	13.94	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200773	06/09/2021	18.59	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200773	06/09/2021	37.19	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200773	06/09/2021	15.80	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200773	06/09/2021	15.80	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200773	06/09/2021	37.19	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200773	06/09/2021	37.19	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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LAKESHORE LEARNING MATERIALS	2200774	06/09/2021	10.22	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200774	06/09/2021	37.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200774	06/09/2021	18.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200774	06/09/2021	46.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200774	06/09/2021	7.43	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200774	06/09/2021	7.43	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200774	06/09/2021	7.43	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200775	06/09/2021	37.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200775	06/09/2021	37.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200775	06/09/2021	37.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200775	06/09/2021	27.89	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200775	06/09/2021	46.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200775	06/09/2021	13.94	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202809	07/09/2021	111.58	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202809	07/09/2021	23.24	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202809	07/09/2021	55.79	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202809	07/09/2021	65.09	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202809	07/09/2021	65.09	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202809	07/09/2021	65.09	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202809	07/09/2021	9.29	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202809	07/09/2021	415.71	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201030	06/10/2021	59.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201030	06/10/2021	59.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201030	06/10/2021	59.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201030	06/10/2021	59.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201717	06/17/2021	372.00	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201717	06/17/2021	184.75	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2201715	06/17/2021	50.41	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201715	06/17/2021	30.36	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201715	06/17/2021	50.67	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201715	06/17/2021	18.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201715	06/17/2021	15.85	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201715	06/17/2021	37.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPL

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OTC BRANDS INC	2201715	06/17/2021	5.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201715	06/17/2021	17.09	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201715	06/17/2021	18.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201715	06/17/2021	24.69	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201715	06/17/2021	5.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201716	06/17/2021	9.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201716	06/17/2021	28.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201716	06/17/2021	15.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201716	06/17/2021	47.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201716	06/17/2021	15.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201716	06/17/2021	6.64	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201716	06/17/2021	4.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201716	06/17/2021	4.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2201112	06/14/2021	104.36	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201112	06/14/2021	46.60	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201112	06/14/2021	22.48	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201112	06/14/2021	17.98	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201112	06/14/2021	19.14	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2201829	06/21/2021	26,640.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201829	06/21/2021	2,565.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201829	06/21/2021	3,375.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201829	06/21/2021	2,295.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201829	06/21/2021	8,820.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201829	06/21/2021	0.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201829	06/21/2021	0.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201829	06/21/2021	135.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201829	06/21/2021	144.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201829	06/21/2021	144.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2201032	06/10/2021	17.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201032	06/10/2021	13.90	BYCK ELEMENTARY SCHOOL	2431118	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	2201036	06/10/2021	3.55	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201036	06/10/2021	10.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2201036	06/10/2021	12.36	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
QUILL CORPORATION	2201113	06/14/2021	68.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675

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QUILL CORPORATION	2201113	06/14/2021	68.97	BYCK ELEMENTARY SCHOOL	2431118	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	2201115	06/14/2021	480.00	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL SPECIALTY LLC	2201031	06/10/2021	105.51	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201031	06/10/2021	105.51	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201031	06/10/2021	105.51	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201031	06/10/2021	105.51	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201031	06/10/2021	105.51	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201033	06/10/2021	4.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2201033	06/10/2021	7.55	BYCK ELEMENTARY SCHOOL	2431118	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 LLC	2201033	06/10/2021	14.56	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201033	06/10/2021	27.00	BYCK ELEMENTARY SCHOOL	2431118	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 LLC	2201033	06/10/2021	14.56	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201033	06/10/2021	23.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2201033	06/10/2021	15.10	BYCK ELEMENTARY SCHOOL	2431118	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 LLC	2201039	06/10/2021	17.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY LLC	2201039	06/10/2021	32.25	BYCK ELEMENTARY SCHOOL	2431118	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 LLC	2201039	06/10/2021	42.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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 LLC	2201039	06/10/2021	19.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201116	06/14/2021	620.00	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	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 LLC	2201116	06/14/2021	292.00	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2201116	06/14/2021	9.60	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SDI INNOVATIONS INC	2200607	06/07/2021	514.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
29	FY	2022	52,033.62					
ALEXANDER NUNEZ	2202345	07/01/2021	28.80	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	RULER, METRIC AND INCH 30CM 12". WESTCOTT VR #ACM13862
APPLE COMPUTER INC	2202497	07/06/2021	1,079.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162G	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2202497	07/06/2021	139.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BRAMJAM WEB SERVICES	2202228	06/29/2021	650.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310G	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
COMPLETE PRINTER SOURCE	2200589	06/07/2021	3.60	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2200589	06/07/2021	1.26	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2200589	06/07/2021	17.00	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2200589	06/07/2021	32.13	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	6.38	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2200589	06/07/2021	1.64	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2200589	06/07/2021	0.82	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2200589	06/07/2021	0.82	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2200589	06/07/2021	29.40	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200589	06/07/2021	5.76	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2200589	06/07/2021	0.96	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2200589	06/07/2021	0.96	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2200589	06/07/2021	0.96	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2200589	06/07/2021	0.96	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2200589	06/07/2021	7.65	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	14.88	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	4.16	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.

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COMPLETE PRINTER SOURCE	2200589	06/07/2021	25.38	CAMP TAYLOR ELEMENTARY	0042118	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	2200589	06/07/2021	3.48	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2200589	06/07/2021	67.50	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	21.70	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2200589	06/07/2021	8.00	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	9.40	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. OXFORD VR #752-1/5
COMPLETE PRINTER SOURCE	2200589	06/07/2021	32.70	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	26.24	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2200589	06/07/2021	3.84	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2200589	06/07/2021	8.78	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2200589	06/07/2021	25.74	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	1.24	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2200589	06/07/2021	1.18	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2200589	06/07/2021	4.13	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2200589	06/07/2021	6.70	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2200589	06/07/2021	1.18	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2200589	06/07/2021	2.36	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2200589	06/07/2021	0.94	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2200589	06/07/2021	6.16	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200589	06/07/2021	2.54	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N

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COMPLETE PRINTER SOURCE	2200589	06/07/2021	6.45	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #AMPAPC76
COMPLETE PRINTER SOURCE	2200589	06/07/2021	15.95	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200589	06/07/2021	6.59	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	3.28	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR #PAC59002.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	5.97	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2200589	06/07/2021	5.69	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	2.56	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	11.88	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	2.74	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	16.44	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	3.84	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200589	06/07/2021	5.20	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #PAC103080
COMPLETE PRINTER SOURCE	2200589	06/07/2021	21.91	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	6.77	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2200589	06/07/2021	6.59	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2200589	06/07/2021	22.58	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2200589	06/07/2021	3.54	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2200589	06/07/2021	19.39	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2200589	06/07/2021	8.97	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2200589	06/07/2021	2.10	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296

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COMPLETE PRINTER SOURCE	2200589	06/07/2021	26.37	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	33.40	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL PACON #5636 VR #PAC5636
COMPLETE PRINTER SOURCE	2200589	06/07/2021	2.34	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2200589	06/07/2021	5.68	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2200589	06/07/2021	10.38	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	2.45	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2200589	06/07/2021	2.16	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2200589	06/07/2021	39.20	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200589	06/07/2021	1.69	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2200589	06/07/2021	6.00	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2200589	06/07/2021	3.88	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200589	06/07/2021	14.34	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200589	06/07/2021	5.70	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	5.28	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	6.75	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	1.28	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	8.70	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	2.70	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200589	06/07/2021	6.45	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2200589	06/07/2021	10.88	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220

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COMPLETE PRINTER SOURCE	2200589	06/07/2021	3.60	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200589	06/07/2021	9.60	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2200589	06/07/2021	1.13	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2200590	06/07/2021	188.00	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200590	06/07/2021	13.52	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200590	06/07/2021	367.50	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200590	06/07/2021	42.00	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200590	06/07/2021	600.00	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200590	06/07/2021	165.00	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200590	06/07/2021	77.60	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200590	06/07/2021	127.50	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2202487	07/06/2021	71.70	CAMP TAYLOR ELEMENTARY	0041118	0610		MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
EDGENUITY INC	2202105	06/25/2021	25,378.00	CAMP TAYLOR ELEMENTARY	0042118	0643	554GD	WORKBOOK **
KAPLAN EARLY LEARNING CO	2200792	06/09/2021	23.16	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2200792	06/09/2021	46.40	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2200792	06/09/2021	28.14	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2200792	06/09/2021	16.52	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2200792	06/09/2021	11.58	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2200792	06/09/2021	53.91	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2200792	06/09/2021	18.22	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2200792	06/09/2021	4.11	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2200792	06/09/2021	5.77	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2200792	06/09/2021	33.16	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200651	06/07/2021	35.76	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2200651	06/07/2021	76.35	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200651	06/07/2021	14.50	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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 **

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KURTZ BROS INC	2200797	06/09/2021	10.95	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	18.27	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	8.05	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	3.85	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	8.71	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	19.39	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	4.83	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	4.72	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	4.16	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	8.92	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	9.13	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	6.58	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	19.60	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	9.94	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	4.83	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	24.99	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	11.62	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	17.57	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200797	06/09/2021	12.56	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200776	06/09/2021	23.24	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200776	06/09/2021	7.43	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200776	06/09/2021	147.87	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200776	06/09/2021	32.54	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200776	06/09/2021	27.89	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200776	06/09/2021	46.49	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2202049	06/24/2021	3.98	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK VR #66521
PYRAMID SCHOOL PRODUCTS	2202049	06/24/2021	21.30	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
QUILL CORPORATION	2200753	06/08/2021	45.98	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	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	2200753	06/08/2021	36.00	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2202486	07/06/2021	449.40	CAMP TAYLOR ELEMENTARY	0041118	0610		MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
REALLY GOOD STUFF INC	2200791	06/09/2021	19.38	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200791	06/09/2021	4.84	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200791	06/09/2021	15.51	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200668	06/07/2021	528.46	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200668	06/07/2021	352.03	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200668	06/07/2021	303.53	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200668	06/07/2021	147.77	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200668	06/07/2021	14.83	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200668	06/07/2021	4.87	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2200796	06/09/2021	50.15	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	8.77	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	10.55	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	8.77	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	9.89	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	5.27	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	5.27	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	7.19	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	5.27	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	255.39	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	47.49	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	23.75	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	14.78	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	15.04	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	14.78	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	68.36	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	15.82	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	18.14	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	25.27	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	13.19	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	24.44	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	36.55	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	22.57	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	21.11	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	25.05	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	36.29	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	138.57	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	19.99	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	73.91	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200796	06/09/2021	24.26	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202485	07/06/2021	505.10	CAMP TAYLOR ELEMENTARY	0042118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202525	07/06/2021	274.53	CAMP TAYLOR ELEMENTARY	0041118	0739		TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2202564	07/06/2021	580.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
20	FY	2022	34,919.65					
SCHOOL SPECIALTY	2132655	06/15/2021	677.88	CANE RUN ELEMENTARY	0052001	0733	135G	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
31	FY	2021	677.88					
COMPLETE PRINTER SOURCE	2200591	06/07/2021	63.70	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2200591	06/07/2021	19.80	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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COMPLETE PRINTER SOURCE	2200591	06/07/2021	21.51	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200591	06/07/2021	5.64	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2200591	06/07/2021	3.24	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2200591	06/07/2021	1.76	CANE RUN ELEMENTARY	0051118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200591	06/07/2021	8.74	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2200591	06/07/2021	3.88	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200591	06/07/2021	11.89	CANE RUN ELEMENTARY	0051118	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# MMR330144B
COMPLETE PRINTER SOURCE	2200591	06/07/2021	2.08	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200591	06/07/2021	28.80	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200591	06/07/2021	4.71	CANE RUN ELEMENTARY	0051118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2200591	06/07/2021	4.39	CANE RUN ELEMENTARY	0051118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2200591	06/07/2021	22.10	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2200592	06/07/2021	1.70	CANE RUN ELEMENTARY	0051118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2200592	06/07/2021	5.79	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200592	06/07/2021	4.39	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2200592	06/07/2021	4.19	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2200592	06/07/2021	8.79	CANE RUN ELEMENTARY	0051118	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	2200592	06/07/2021	19.89	CANE RUN ELEMENTARY	0051118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2200592	06/07/2021	1.71	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2200592	06/07/2021	3.13	CANE RUN ELEMENTARY	0051118	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	2200592	06/07/2021	22.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2200592	06/07/2021	11.64	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200593	06/07/2021	10.80	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2200593	06/07/2021	18.70	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2200593	06/07/2021	3.76	CANE RUN ELEMENTARY	0051118	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	2200593	06/07/2021	2.01	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2200593	06/07/2021	2.34	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2200593	06/07/2021	14.85	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200593	06/07/2021	3.88	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200593	06/07/2021	35.85	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200593	06/07/2021	4.29	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2200593	06/07/2021	26.40	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200594	06/07/2021	3.52	CANE RUN ELEMENTARY	0051118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200594	06/07/2021	24.00	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2200594	06/07/2021	23.34	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2200594	06/07/2021	28.68	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200594	06/07/2021	6.38	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE

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COMPLETE PRINTER SOURCE	2200594	06/07/2021	19.20	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2200595	06/07/2021	39.65	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2200595	06/07/2021	30.00	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200595	06/07/2021	8.00	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200595	06/07/2021	4.29	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2200595	06/07/2021	0.80	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200596	06/07/2021	1,323.00	CANE RUN ELEMENTARY	0052826	0679	738X	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	2200596	06/07/2021	180.00	CANE RUN ELEMENTARY	0052826	0679	738X	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	2202050	06/24/2021	17.91	CANE RUN ELEMENTARY	0051121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2202050	06/24/2021	8.79	CANE RUN ELEMENTARY	0051121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
ETA HAND2MIND	2201607	06/17/2021	438.57	CANE RUN ELEMENTARY	0052170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2201607	06/17/2021	764.92	CANE RUN ELEMENTARY	0052170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2201607	06/17/2021	33.12	CANE RUN ELEMENTARY	0052170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2201607	06/17/2021	79.88	CANE RUN ELEMENTARY	0052170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2201607	06/17/2021	101.95	CANE RUN ELEMENTARY	0052170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2201607	06/17/2021	1,447.23	CANE RUN ELEMENTARY	0052170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200652	06/07/2021	27.84	CANE RUN ELEMENTARY	0051977	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	2200652	06/07/2021	60.50	CANE RUN ELEMENTARY	0051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200652	06/07/2021	48.40	CANE RUN ELEMENTARY	0051977	0610	900XA	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2200652	06/07/2021	21.20	CANE RUN ELEMENTARY	0051977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2200653	06/07/2021	11.32	CANE RUN ELEMENTARY	0051118	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	2200653	06/07/2021	5.80	CANE RUN ELEMENTARY	0051118	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	2200653	06/07/2021	19.05	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2200653	06/07/2021	4.47	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2200653	06/07/2021	6.05	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200653	06/07/2021	12.70	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200653	06/07/2021	5.66	CANE RUN ELEMENTARY	0051118	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	2200653	06/07/2021	14.50	CANE RUN ELEMENTARY	0051118	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	2200653	06/07/2021	11.32	CANE RUN ELEMENTARY	0051118	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	2200653	06/07/2021	6.35	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200653	06/07/2021	7.38	CANE RUN ELEMENTARY	0051118	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	2200653	06/07/2021	11.60	CANE RUN ELEMENTARY	0051118	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	2200654	06/07/2021	87.00	CANE RUN ELEMENTARY	0051118	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	2200654	06/07/2021	22.64	CANE RUN ELEMENTARY	0051118	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	2200654	06/07/2021	7.06	CANE RUN ELEMENTARY	0051118	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	2200654	06/07/2021	7.25	CANE RUN ELEMENTARY	0051118	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	2200655	06/07/2021	17.06	CANE RUN ELEMENTARY	0051118	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	2200655	06/07/2021	12.70	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200656	06/07/2021	12.70	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200656	06/07/2021	58.58	CANE RUN ELEMENTARY	0051118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2200657	06/07/2021	25.45	CANE RUN ELEMENTARY	0051118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200658	06/07/2021	70.84	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2202476	07/06/2021	156.60	CANE RUN ELEMENTARY	0052826	0679	738X	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	2202476	07/06/2021	7.25	CANE RUN ELEMENTARY	0051118	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 **
LIBERTY FLAG & SPECIALTY COMPAN	2202708	07/08/2021	189.00	CANE RUN ELEMENTARY	0051977	0610	900XA	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAG & SPECIALTY COMPAN	2202708	07/08/2021	136.50	CANE RUN ELEMENTARY	0051977	0610	900XA	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAG & SPECIALTY COMPAN	2202708	07/08/2021	89.00	CANE RUN ELEMENTARY	0051977	0610	900XA	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAG & SPECIALTY COMPAN	2202708	07/08/2021	51.90	CANE RUN ELEMENTARY	0051977	0610	900XA	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAG & SPECIALTY COMPAN	2202708	07/08/2021	59.95	CANE RUN ELEMENTARY	0051977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2201972	06/22/2021	327.94	CANE RUN ELEMENTARY	0051077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2200714	06/08/2021	30.30	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200714	06/08/2021	30.30	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200714	06/08/2021	30.30	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200714	06/08/2021	30.30	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200715	06/08/2021	7.75	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200715	06/08/2021	7.75	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200715	06/08/2021	7.75	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200715	06/08/2021	7.75	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200715	06/08/2021	7.75	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200715	06/08/2021	7.75	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200715	06/08/2021	7.75	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200715	06/08/2021	7.75	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200715	06/08/2021	11.68	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200715	06/08/2021	5.14	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2200756	06/08/2021	22.47	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200756	06/08/2021	12.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200757	06/08/2021	14.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200757	06/08/2021	3.12	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2200757	06/08/2021	3.12	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2200757	06/08/2021	22.47	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200758	06/08/2021	1.29	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200758	06/08/2021	2.58	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200758	06/08/2021	6.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200758	06/08/2021	0.68	CANE RUN ELEMENTARY	0051118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2200758	06/08/2021	3.12	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2200758	06/08/2021	22.47	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200758	06/08/2021	2.34	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2200758	06/08/2021	14.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200758	06/08/2021	7.49	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200759	06/08/2021	3.87	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200759	06/08/2021	22.47	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200759	06/08/2021	9.95	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2200760	06/08/2021	34.48	CANE RUN ELEMENTARY	0051118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200761	06/08/2021	7.74	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200761	06/08/2021	22.47	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200761	06/08/2021	7.20	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200761	06/08/2021	29.96	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200761	06/08/2021	3.90	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2200762	06/08/2021	22.99	CANE RUN ELEMENTARY	0051118	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	2200762	06/08/2021	7.49	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOLASTIC EDUCATION	2201122	06/14/2021	2,677.47	CANE RUN ELEMENTARY	0052170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2202707	07/08/2021	155.96	CANE RUN ELEMENTARY	0051987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2202707	07/08/2021	4.09	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202707	07/08/2021	4.09	CANE RUN ELEMENTARY	0051118	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 LLC	2202707	07/08/2021	4.09	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202707	07/08/2021	4.09	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202707	07/08/2021	4.09	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202707	07/08/2021	34.91	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2202675	07/07/2021	89.95	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2202675	07/07/2021	25.00	CANE RUN ELEMENTARY	0051077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
31	FY	2022	10,105.03					
APPLE COMPUTER INC	2132398	06/10/2021	2,099.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132398	06/10/2021	119.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132739	06/16/2021	33,576.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132739	06/16/2021	2,856.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132739	06/16/2021	696.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2133076	06/24/2021	598.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2132945	06/22/2021	1,205.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CARDINAL CARRYOR INC	2132607	06/14/2021	183.60	CAREER & TECH ED SYSTEM WIDE	9351147	0439	900XS	SERVICE, REPAIR **
CARDINAL CARRYOR INC	2132607	06/14/2021	219.86	CAREER & TECH ED SYSTEM WIDE	9351147	0439	900XS	SERVICE, REPAIR **
CDW LLC	2132521	06/11/2021	15,903.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	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)
GLEIM PUBLICATIONS INC	2132128	06/07/2021	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLEIM PUBLICATIONS INC	2132128	06/07/2021	99.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLEIM PUBLICATIONS INC	2132128	06/07/2021	14.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KACTE	2132573	06/14/2021	335.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	2132573	06/14/2021	110.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2132603	06/14/2021	30.78	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132603	06/14/2021	34.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132603	06/14/2021	11.34	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132603	06/14/2021	9.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NOCTI	2132560	06/14/2021	33.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
PROSYS INFORMATION SYSTEMS	2132523	06/11/2021	2,856.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **

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PROSYS INFORMATION SYSTEMS	2132523	06/11/2021	15,876.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G7 SFF, i5-10500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2132528	06/11/2021	2,754.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SJN DATA CENTER LLC	2132757	06/16/2021	4,258.75	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	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 YEARNNDDB WARRANTY
TECHNICAL AND EDUCATIONAL TRA	2132568	06/14/2021	32,997.00	CAREER & TECH ED SYSTEM WIDE	9352017	0739	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2133201	06/30/2021	400.00	CAREER & TECH ED SYSTEM WIDE	9352017	0739	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2133201	06/30/2021	650.00	CAREER & TECH ED SYSTEM WIDE	9352017	0739	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2133201	06/30/2021	50.00	CAREER & TECH ED SYSTEM WIDE	9352017	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YALE KENTUCKIANA INC	2132962	06/22/2021	30,817.70	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ZAHOUREK SYSTEMS INC	2132239	06/09/2021	7,475.88	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ZAHOUREK SYSTEMS INC	2132239	06/09/2021	155.96	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ZAHOUREK SYSTEMS INC	2132239	06/09/2021	43.96	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ZAHOUREK SYSTEMS INC	2132239	06/09/2021	460.55	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2021	156,929.86					
ASSETGENIE INC	2202246	06/30/2021	118.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2202246	06/30/2021	40.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554GD	SERVICE, FEE (KPC CLS-2017) (1020) **
SHI INTERNATIONAL CORP	2202235	06/30/2021	12,175.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
19	FY	2022	12,333.00					
SCHOOL SPECIALTY	2132514	06/11/2021	3,932.76	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132514	06/11/2021	530.96	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TIERNEY BROTHERS INC	2132830	06/17/2021	3,070.00	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2132830	06/17/2021	92.50	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
4	FY	2021	7,626.22					
MEL OWEN MUSIC INC	2201575	06/16/2021	64.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
PERMA BOUND	2202022	06/23/2021	4,400.00	CARRITHERS MIDDLE SCHOOL	1671170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2022	4,464.50					
COMPLETE PRINTER SOURCE	2202771	07/09/2021	99.05	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2202771	07/09/2021	88.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2202771	07/09/2021	61.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	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	2202771	07/09/2021	1.32	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012
COMPLETE PRINTER SOURCE	2202771	07/09/2021	5.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR#PAC103076
COMPLETE PRINTER SOURCE	2202771	07/09/2021	12.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2202771	07/09/2021	8.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2202771	07/09/2021	7.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2202771	07/09/2021	8.85	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2202771	07/09/2021	12.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2202771	07/09/2021	8.85	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2202771	07/09/2021	10.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2202771	07/09/2021	12.32	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2202771	07/09/2021	9.44	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2202771	07/09/2021	6.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2202771	07/09/2021	12.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2202771	07/09/2021	14.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607
COMPLETE PRINTER SOURCE	2202771	07/09/2021	12.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2202771	07/09/2021	15.21	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2202771	07/09/2021	12.87	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2202771	07/09/2021	18.15	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207

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COMPLETE PRINTER SOURCE	2202771	07/09/2021	16.83	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2202771	07/09/2021	11.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2202771	07/09/2021	1.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2202771	07/09/2021	1.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2202771	07/09/2021	1.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2202771	07/09/2021	1.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2202771	07/09/2021	1.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2202771	07/09/2021	1.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2202771	07/09/2021	24.75	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2202771	07/09/2021	18.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2202771	07/09/2021	25.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2202771	07/09/2021	16.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2202771	07/09/2021	46.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2202771	07/09/2021	2.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2202771	07/09/2021	10.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2202771	07/09/2021	31.04	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2202771	07/09/2021	8.09	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2202771	07/09/2021	9.89	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	19.89	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2202771	07/09/2021	1.41	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2202771	07/09/2021	1.41	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2202771	07/09/2021	1.41	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
COMPLETE PRINTER SOURCE	2202771	07/09/2021	0.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620

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COMPLETE PRINTER SOURCE	2202771	07/09/2021	11.29	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	6.19	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2202771	07/09/2021	4.76	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2202771	07/09/2021	6.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2202771	07/09/2021	5.64	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2202771	07/09/2021	5.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2202771	07/09/2021	68.60	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	8.58	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2202771	07/09/2021	6.24	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2202771	07/09/2021	1.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2202771	07/09/2021	17.58	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	16.04	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2202771	07/09/2021	13.09	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2202771	07/09/2021	4.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2202771	07/09/2021	221.34	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	171.50	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	101.75	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2202771	07/09/2021	5.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC

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COMPLETE PRINTER SOURCE	2202771	07/09/2021	17.76	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2202771	07/09/2021	41.47	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2202771	07/09/2021	13.52	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414
COMPLETE PRINTER SOURCE	2202771	07/09/2021	39.89	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2202771	07/09/2021	29.75	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2202771	07/09/2021	17.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2202771	07/09/2021	17.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2202771	07/09/2021	13.14	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2202771	07/09/2021	12.52	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2202771	07/09/2021	4.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2202771	07/09/2021	6.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2202771	07/09/2021	5.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2202771	07/09/2021	4.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2202771	07/09/2021	9.57	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2202771	07/09/2021	3.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2202771	07/09/2021	4.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2202771	07/09/2021	5.28	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2202771	07/09/2021	13.18	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2202771	07/09/2021	57.95	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	11.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2202771	07/09/2021	61.25	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2202771	07/09/2021	39.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2202771	07/09/2021	18.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2202771	07/09/2021	43.02	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2202771	07/09/2021	5.68	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2202771	07/09/2021	9.84	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2202771	07/09/2021	12.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2202771	07/09/2021	16.72	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2202771	07/09/2021	11.29	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	6.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2202771	07/09/2021	14.89	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2202771	07/09/2021	5.25	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2202771	07/09/2021	8.74	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2202771	07/09/2021	3.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2202771	07/09/2021	6.45	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2202771	07/09/2021	11.08	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2202771	07/09/2021	8.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028

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COMPLETE PRINTER SOURCE	2202771	07/09/2021	5.19	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2202771	07/09/2021	49.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2202771	07/09/2021	19.60	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	36.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2202771	07/09/2021	11.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2202771	07/09/2021	11.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2202771	07/09/2021	3.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2202771	07/09/2021	5.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2202771	07/09/2021	4.05	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2202771	07/09/2021	4.35	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2202771	07/09/2021	13.23	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2202771	07/09/2021	6.76	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2202771	07/09/2021	11.38	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	34.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2202771	07/09/2021	6.92	CARTER TRADITIONAL ELEMENTARY	6801118	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	2202771	07/09/2021	1.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2202771	07/09/2021	7.78	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11

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COMPLETE PRINTER SOURCE	2202771	07/09/2021	4.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
1	FY	2022	2,224.75					
APPLE COMPUTER INC	2132751	06/16/2021	8,820.00	CENTRAL HIGH SCHOOL	1792797	0734	310GM	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2132751	06/16/2021	299.00	CENTRAL HIGH SCHOOL	1792797	0734	310GM	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2132136	06/07/2021	6.99	CENTRAL HIGH SCHOOL	1791059	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132136	06/07/2021	12.53	CENTRAL HIGH SCHOOL	1791059	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132136	06/07/2021	13.99	CENTRAL HIGH SCHOOL	1791059	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
FOLLETT SCHOOL SOLUTIONS	2132113	06/07/2021	973.35	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
5	FY	2021	10,125.86					
DEANNA SHIPLEY CATLETT	2202159	06/29/2021	100.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
RAYMOND WEAVER	2201864	06/21/2021	41.40	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2201864	06/21/2021	41.40	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2201864	06/21/2021	44.10	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2201864	06/21/2021	36.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2201864	06/21/2021	43.20	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2201864	06/21/2021	44.10	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2201864	06/21/2021	28.89	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
5	FY	2022	391.60					
CDW LLC	2202195	06/29/2021	175.19	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2202516	07/06/2021	1,124.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2200620	06/07/2021	4.29	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2200620	06/07/2021	3.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200620	06/07/2021	0.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200620	06/07/2021	8.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186

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COMPLETE PRINTER SOURCE	2200620	06/07/2021	9.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2200620	06/07/2021	1.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200620	06/07/2021	12.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2200620	06/07/2021	29.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2200620	06/07/2021	1.47	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200620	06/07/2021	2.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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	2200621	06/07/2021	4.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2200621	06/07/2021	8.79	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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	2200621	06/07/2021	10.77	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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	2200621	06/07/2021	13.52	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2200621	06/07/2021	1.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2200621	06/07/2021	9.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2200622	06/07/2021	31.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200622	06/07/2021	17.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2200622	06/07/2021	13.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2200622	06/07/2021	5.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200622	06/07/2021	3.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #PAC59022

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COMPLETE PRINTER SOURCE	2200622	06/07/2021	3.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #PAC59162
COMPLETE PRINTER SOURCE	2200622	06/07/2021	3.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #PAC59182
COMPLETE PRINTER SOURCE	2200622	06/07/2021	4.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #PAC59102
COMPLETE PRINTER SOURCE	2200622	06/07/2021	3.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR #PAC59112.
COMPLETE PRINTER SOURCE	2200622	06/07/2021	4.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200622	06/07/2021	7.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2200622	06/07/2021	11.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2200623	06/07/2021	6.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200623	06/07/2021	5.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200623	06/07/2021	17.58	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2200623	06/07/2021	6.02	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2200624	06/07/2021	34.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200624	06/07/2021	9.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2200624	06/07/2021	4.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2200624	06/07/2021	13.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2200624	06/07/2021	3.38	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2200624	06/07/2021	7.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200625	06/07/2021	9.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200625	06/07/2021	8.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2200625	06/07/2021	10.24	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2200626	06/07/2021	1.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2200626	06/07/2021	39.65	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561

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COMPLETE PRINTER SOURCE	2200626	06/07/2021	6.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2200626	06/07/2021	1.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2200626	06/07/2021	1.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2200626	06/07/2021	1.26	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2200627	06/07/2021	13.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200627	06/07/2021	6.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2200627	06/07/2021	8.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2200627	06/07/2021	19.60	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2200627	06/07/2021	14.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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	2200627	06/07/2021	14.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2200627	06/07/2021	7.52	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200628	06/07/2021	14.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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	2200628	06/07/2021	2.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2200628	06/07/2021	3.46	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2200628	06/07/2021	8.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2200628	06/07/2021	12.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2200628	06/07/2021	16.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2200629	06/07/2021	12.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200629	06/07/2021	2.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

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COMPLETE PRINTER SOURCE	2200629	06/07/2021	2.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2200629	06/07/2021	3.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200629	06/07/2021	3.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2200629	06/07/2021	4.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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	2200629	06/07/2021	14.89	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2200629	06/07/2021	10.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2201543	06/16/2021	17.37	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2201543	06/16/2021	5.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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	2201543	06/16/2021	29.40	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2201543	06/16/2021	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2201543	06/16/2021	2.55	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2201543	06/16/2021	12.87	CHENOWETH ELEMENTARY SCHOOL	0461118	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
FRANKLIN COVEY CLIENT SALES INC	2202161	06/29/2021	84.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2202161	06/29/2021	585.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2202161	06/29/2021	435.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2202161	06/29/2021	304.01	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2202161	06/29/2021	195.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	736X	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2202161	06/29/2021	268.79	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	736X	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2202161	06/29/2021	70.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	733X	POSTER **
FRANKLIN COVEY CLIENT SALES INC	2202161	06/29/2021	164.76	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2202172	06/29/2021	22.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MALLETS, PAIR, ELEMENTARY, SOPRANO, RUBBER. SUZUKI VR #H-XM
GUITAR CENTER STORES INC	2202172	06/29/2021	28.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SLIDE, WHISTLE. ACME VR #W10

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KURTZ BROS INC	2200780	06/09/2021	11.32	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2200780	06/09/2021	16.98	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2201144	06/14/2021	12.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201144	06/14/2021	12.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201144	06/14/2021	2.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2201144	06/14/2021	25.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201145	06/14/2021	6.96	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2201145	06/14/2021	8.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201145	06/14/2021	4.47	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201145	06/14/2021	6.05	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201145	06/14/2021	7.25	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2201146	06/14/2021	13.92	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2201146	06/14/2021	12.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
NCS PEARSON INC	2202162	06/29/2021	81.00	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEST*
NCS PEARSON INC	2202162	06/29/2021	10.00	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2200690	06/08/2021	142.34	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2202024	06/23/2021	1,416.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2202025	06/23/2021	1,347.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PROSYS INFORMATION SYSTEMS	2202503	07/06/2021	102.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2201180	06/14/2021	7.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201180	06/14/2021	9.81	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2201180	06/14/2021	9.27	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076

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SCHOOL SPECIALTY LLC	2201465	06/16/2021	4.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201465	06/16/2021	5.44	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2201465	06/16/2021	11.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2201465	06/16/2021	16.46	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
SCHOOL SPECIALTY LLC	2201465	06/16/2021	4.35	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2201466	06/16/2021	9.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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 LLC	2201466	06/16/2021	6.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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 LLC	2201466	06/16/2021	6.20	CHENOWETH ELEMENTARY SCHOOL	0461118	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 LLC	2201466	06/16/2021	1.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201466	06/16/2021	5.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201825	06/21/2021	0.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201825	06/21/2021	54.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201825	06/21/2021	14.91	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201825	06/21/2021	3.95	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201825	06/21/2021	3.95	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201825	06/21/2021	7.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201825	06/21/2021	4.42	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201825	06/21/2021	3.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202163	06/29/2021	15.20	CHENOWETH ELEMENTARY SCHOOL	0461118	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 LLC	2202163	06/29/2021	36.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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 LLC	2202164	06/29/2021	8.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2202164	06/29/2021	2.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2202164	06/29/2021	14.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2202164	06/29/2021	6.45	CHENOWETH ELEMENTARY SCHOOL	0461118	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

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SCHOOL SPECIALTY LLC	2202164	06/29/2021	1.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2202165	06/29/2021	8.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2202165	06/29/2021	1.92	CHENOWETH ELEMENTARY SCHOOL	0461118	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 LLC	2202165	06/29/2021	19.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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 LLC	2202166	06/29/2021	31.66	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
32	FY	2022	8,059.13					
OFFICE THREE SIXTY INC	2132131	06/07/2021	44.04	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	44.04					
PROJECT LEAD THE WAY INC	2132291	06/09/2021	2,400.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2132312	06/09/2021	620.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2132312	06/09/2021	992.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2132312	06/09/2021	124.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2132616	06/14/2021	149.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TPRS PUBLISHING INC	2132292	06/09/2021	898.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2021	5,183.00					
SMEKENS EDUCATION SOLUTIONS IN	2202591	07/07/2021	278.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2022	278.00					
BRIAN SEWELL	2132190	06/08/2021	450.00	CHURCHILL PARK REHABILITATION	9172826	0679	765X	EQUIPMENT, MISCELLANEOUS **
BRIAN SEWELL	2132190	06/08/2021	100.00	CHURCHILL PARK REHABILITATION	9172826	0679	765X	INSTALLATION CHARGE**
NATIONAL SEATING & MOBILITY INC	2132630	06/14/2021	4,130.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 7812)
NATIONAL SEATING & MOBILITY INC	2132630	06/14/2021	140.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 7812)
SCHOOL SPECIALTY	2133200	06/30/2021	31.00	CHURCHILL PARK REHABILITATION	9171121	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	2133200	06/30/2021	21.70	CHURCHILL PARK REHABILITATION	9171077	0739	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2133200	06/30/2021	19.79	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2133200	06/30/2021	29.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2133200	06/30/2021	43.85	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
3	FY	2021	4,965.94					
EDGENUITY INC	2133091	06/24/2021	750.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	SOFTWARE **
EDGENUITY INC	2133091	06/24/2021	450.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310F	WORKBOOK **
EDGENUITY INC	2133091	06/24/2021	150.00	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	WORKBOOK **
EDGENUITY INC	2133091	06/24/2021	150.00	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	WORKBOOK **
EDGENUITY INC	2133091	06/24/2021	200.00	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	WORKBOOK **
EDGENUITY INC	2133091	06/24/2021	150.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310F	WORKBOOK **

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EDGENUITY INC	2133091	06/24/2021	150.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310F	WORKBOOK **
EDGENUITY INC	2133091	06/24/2021	150.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310F	WORKBOOK **
EDGENUITY INC	2133091	06/24/2021	224.30	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310G	SOFTWARE **
EDGENUITY INC	2133091	06/24/2021	75.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310G	SOFTWARE **
3	FY	2021	2,930.00					
JCAPA ELEMENTARY	2202694	07/08/2021	25.00	COCHRAN ELEMENTARY SCHOOL	3231025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SDI INNOVATIONS INC	2201320	06/15/2021	552.00	COCHRAN ELEMENTARY SCHOOL	3231077	0559	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2201320	06/15/2021	496.80	COCHRAN ELEMENTARY SCHOOL	3231077	0559	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
3	FY	2022	1,073.80					
OFFICE THREE SIXTY INC	2132140	06/07/2021	126.65	COCHRANE ELEMENTARY SCHOOL	0832104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132140	06/07/2021	126.65	COCHRANE ELEMENTARY SCHOOL	0832104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132140	06/07/2021	92.88	COCHRANE ELEMENTARY SCHOOL	0832104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2132756	06/16/2021	9,905.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
WASHINGTON MUSIC CENTER	2132288	06/09/2021	695.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310G	SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **
WASHINGTON MUSIC CENTER	2132288	06/09/2021	95.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310G	SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **
WASHINGTON MUSIC CENTER	2132288	06/09/2021	75.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310G	SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **
WASHINGTON MUSIC CENTER	2132288	06/09/2021	94.42	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310G	SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **
57	FY	2021	11,210.60					
ACADEMIC EDGE INC	2202223	06/29/2021	9,500.00	COCHRANE ELEMENTARY SCHOOL	0832170	0735	310G	SOFTWARE **
BRAINPOP LLC	2202200	06/29/2021	3,050.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
CHILDRENS PLUS INC	2202742	07/08/2021	12.95	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	14.95	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	17.99	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	6.95	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
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CHILDRENS PLUS INC	2202742	07/08/2021	17.99	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHILDRENS PLUS INC	2202742	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	17.99	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	14.95	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	12.99	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	17.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	9.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	13.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	14.95	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	18.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	14.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	17.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	19.95	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	18.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	14.95	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	14.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	19.95	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	18.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	15.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	18.95	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	17.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	14.95	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	15.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	16.95	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	17.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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CHILDRENS PLUS INC	2202742	07/08/2021	16.95	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	14.95	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	15.49	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	15.49	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	12.95	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202742	07/08/2021	15.99	COCHRANE ELEMENTARY SCHOOL	0832118	0644	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	24.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	17.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	13.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	13.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	13.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	24.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	13.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	13.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	13.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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CHILDRENS PLUS INC	2202743	07/08/2021	14.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	13.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	14.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	16.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	13.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	17.99	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CHILDRENS PLUS INC	2202743	07/08/2021	13.95	COCHRANE ELEMENTARY SCHOOL	0832059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
COMPLETE PRINTER SOURCE	2200648	06/07/2021	0.81	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200648	06/07/2021	12.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
COMPLETE PRINTER SOURCE	2200648	06/07/2021	36.89	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200649	06/07/2021	79.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2200649	06/07/2021	10.29	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200649	06/07/2021	1.57	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2200649	06/07/2021	17.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2200649	06/07/2021	1.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200649	06/07/2021	5.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200649	06/07/2021	1.26	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2200649	06/07/2021	0.81	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200649	06/07/2021	36.89	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200649	06/07/2021	23.18	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200649	06/07/2021	1.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329

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COMPLETE PRINTER SOURCE	2200650	06/07/2021	12.52	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200650	06/07/2021	12.52	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200650	06/07/2021	12.52	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200650	06/07/2021	12.52	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200650	06/07/2021	12.52	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200650	06/07/2021	12.52	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200650	06/07/2021	13.50	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200650	06/07/2021	9.80	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200650	06/07/2021	16.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2200661	06/07/2021	32.80	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077

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COMPLETE PRINTER SOURCE	2200661	06/07/2021	51.29	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2200661	06/07/2021	5.19	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2200661	06/07/2021	3.88	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200661	06/07/2021	12.49	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2200661	06/07/2021	9.80	COCHRANE ELEMENTARY SCHOOL	0831121	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	2200661	06/07/2021	7.17	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200661	06/07/2021	7.17	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200661	06/07/2021	7.17	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200661	06/07/2021	3.12	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200661	06/07/2021	10.90	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2200662	06/07/2021	31.74	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200662	06/07/2021	508.16	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200662	06/07/2021	169.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200662	06/07/2021	268.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2200662	06/07/2021	65.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2200662	06/07/2021	137.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2200662	06/07/2021	38.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2200662	06/07/2021	351.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803

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COMPLETE PRINTER SOURCE	2200662	06/07/2021	28.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200663	06/07/2021	5.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200663	06/07/2021	8.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200663	06/07/2021	4.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2200663	06/07/2021	11.59	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200663	06/07/2021	0.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2200663	06/07/2021	0.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2200663	06/07/2021	0.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2200663	06/07/2021	2.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	3.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200664	06/07/2021	3.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200664	06/07/2021	10.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2200664	06/07/2021	5.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200664	06/07/2021	11.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2200664	06/07/2021	13.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2200664	06/07/2021	6.72	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2200664	06/07/2021	10.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2200664	06/07/2021	5.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200664	06/07/2021	6.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2200664	06/07/2021	4.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	5.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	5.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	5.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.

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COMPLETE PRINTER SOURCE	2200664	06/07/2021	5.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	2.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	5.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	2.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	2.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	2.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	6.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	4.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	4.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	4.16	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200664	06/07/2021	15.30	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200664	06/07/2021	10.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2200664	06/07/2021	7.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200664	06/07/2021	19.60	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200664	06/07/2021	4.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2200665	06/07/2021	8.58	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200665	06/07/2021	11.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2200665	06/07/2021	10.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220

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COMPLETE PRINTER SOURCE	2200665	06/07/2021	11.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	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	2200665	06/07/2021	7.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200665	06/07/2021	3.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200665	06/07/2021	22.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2200665	06/07/2021	9.80	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200665	06/07/2021	4.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2200665	06/07/2021	4.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2200666	06/07/2021	32.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2200666	06/07/2021	0.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200666	06/07/2021	9.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200666	06/07/2021	29.78	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200666	06/07/2021	2.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200666	06/07/2021	2.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2200666	06/07/2021	2.82	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	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	2200666	06/07/2021	1.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2200666	06/07/2021	3.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2200666	06/07/2021	11.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2200666	06/07/2021	3.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11

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COMPLETE PRINTER SOURCE	2200666	06/07/2021	11.59	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200666	06/07/2021	11.89	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200666	06/07/2021	1.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2200666	06/07/2021	12.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2200667	06/07/2021	1.64	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2200667	06/07/2021	5.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200667	06/07/2021	13.18	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2200667	06/07/2021	2.46	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2200667	06/07/2021	34.92	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
DIDAX EDUCATIONAL RESOURCES IN	2201737	06/18/2021	35.99	COCHRANE ELEMENTARY SCHOOL	0832118	0643	554GD	BOOK **
DIDAX EDUCATIONAL RESOURCES IN	2201737	06/18/2021	35.99	COCHRANE ELEMENTARY SCHOOL	0832118	0643	554GD	BOOK **
DIDAX EDUCATIONAL RESOURCES IN	2201737	06/18/2021	35.99	COCHRANE ELEMENTARY SCHOOL	0832118	0643	554GD	BOOK **
DIDAX EDUCATIONAL RESOURCES IN	2201737	06/18/2021	15.12	COCHRANE ELEMENTARY SCHOOL	0832118	0643	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DREAMBOX LEARNING INC	2202221	06/29/2021	7,875.00	COCHRANE ELEMENTARY SCHOOL	0832170	0735	310G	SOFTWARE **
DREAMBOX LEARNING INC	2202221	06/29/2021	500.00	COCHRANE ELEMENTARY SCHOOL	0832170	0735	310G	TRAINING, WEB BASED **
JCECA	2202154	06/29/2021	20.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2200812	06/09/2021	6.35	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200812	06/09/2021	25.45	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200813	06/09/2021	22.64	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200813	06/09/2021	22.64	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200813	06/09/2021	22.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2200813	06/09/2021	22.64	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200813	06/09/2021	22.64	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200813	06/09/2021	22.64	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200813	06/09/2021	22.64	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200813	06/09/2021	43.50	COCHRANE ELEMENTARY SCHOOL	0831118	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	2200813	06/09/2021	12.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200814	06/09/2021	83.52	COCHRANE ELEMENTARY SCHOOL	0831977	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	2201147	06/14/2021	12.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201147	06/14/2021	12.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201149	06/14/2021	55.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201149	06/14/2021	22.64	COCHRANE ELEMENTARY SCHOOL	0831118	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	2201149	06/14/2021	16.86	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2201149	06/14/2021	17.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2201149	06/14/2021	50.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201149	06/14/2021	12.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201150	06/14/2021	25.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201151	06/14/2021	25.73	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201152	06/14/2021	8.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

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KURTZ BROS INC	2201152	06/14/2021	5.66	COCHRANE ELEMENTARY SCHOOL	0831118	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	2201152	06/14/2021	5.66	COCHRANE ELEMENTARY SCHOOL	0831118	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	2201152	06/14/2021	5.66	COCHRANE ELEMENTARY SCHOOL	0831118	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**
LAKESHORE LEARNING MATERIALS	2201963	06/22/2021	8.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201963	06/22/2021	27.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201963	06/22/2021	27.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201963	06/22/2021	37.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201963	06/22/2021	53.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201963	06/22/2021	18.59	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201963	06/22/2021	24.16	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202701	07/08/2021	46.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202701	07/08/2021	12.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202701	07/08/2021	74.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202702	07/08/2021	23.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202702	07/08/2021	27.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202702	07/08/2021	55.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202702	07/08/2021	46.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202703	07/08/2021	46.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201695	06/17/2021	36.23	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2201718	06/17/2021	57.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2202128	06/28/2021	40.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARDS, FLASH/ACTIVITY **
PIONEER VALLEY EDUCATIONAL PRE	2202128	06/28/2021	4.05	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2200936	06/10/2021	0.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2200936	06/10/2021	388.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200936	06/10/2021	232.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200936	06/10/2021	17.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
ROCHESTER 100 INC	2201726	06/17/2021	108.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER **
SCHOOL SPECIALTY LLC	2201220	06/15/2021	3.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2201220	06/15/2021	3.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2201220	06/15/2021	3.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2201220	06/15/2021	3.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716

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SCHOOL SPECIALTY LLC	2201220	06/15/2021	3.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2201220	06/15/2021	3.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2201220	06/15/2021	3.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2201220	06/15/2021	3.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2201220	06/15/2021	3.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2201220	06/15/2021	54.00	COCHRANE ELEMENTARY SCHOOL	0831118	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 LLC	2201220	06/15/2021	29.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201220	06/15/2021	1.92	COCHRANE ELEMENTARY SCHOOL	0831118	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 LLC	2201221	06/15/2021	15.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201221	06/15/2021	15.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201221	06/15/2021	25.07	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201221	06/15/2021	18.47	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201221	06/15/2021	35.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201221	06/15/2021	9.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201221	06/15/2021	9.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201221	06/15/2021	9.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201221	06/15/2021	9.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201221	06/15/2021	9.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201221	06/15/2021	9.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201222	06/15/2021	4.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201222	06/15/2021	21.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201222	06/15/2021	6.33	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201359	06/16/2021	157.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201360	06/16/2021	16.69	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201360	06/16/2021	18.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201360	06/16/2021	17.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	4.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	4.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	16.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	17.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	16.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	8.57	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	11.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	4.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	3.29	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	3.29	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201361	06/16/2021	9.63	COCHRANE ELEMENTARY SCHOOL	0831118	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 LLC	2201361	06/16/2021	7.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201362	06/16/2021	8.77	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201362	06/16/2021	13.72	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201362	06/16/2021	16.69	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201362	06/16/2021	11.41	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201362	06/16/2021	11.41	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201362	06/16/2021	15.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201362	06/16/2021	15.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201363	06/16/2021	15.20	COCHRANE ELEMENTARY SCHOOL	0831118	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 LLC	2201363	06/16/2021	3.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201363	06/16/2021	5.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2201363	06/16/2021	4.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201363	06/16/2021	3.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201364	06/16/2021	4.80	COCHRANE ELEMENTARY SCHOOL	0831977	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 LLC	2201364	06/16/2021	48.12	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2201364	06/16/2021	15.84	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201365	06/16/2021	102.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201365	06/16/2021	188.48	COCHRANE ELEMENTARY SCHOOL	0831118	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 LLC	2201365	06/16/2021	192.20	COCHRANE ELEMENTARY SCHOOL	0831118	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 LLC	2201366	06/16/2021	7.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201366	06/16/2021	7.91	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201366	06/16/2021	562.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201366	06/16/2021	280.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201366	06/16/2021	92.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201368	06/16/2021	28.57	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201368	06/16/2021	8.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201368	06/16/2021	8.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201368	06/16/2021	8.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201369	06/16/2021	2.11	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201369	06/16/2021	31.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201369	06/16/2021	21.11	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2201369	06/16/2021	10.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201369	06/16/2021	8.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201824	06/21/2021	1.92	COCHRANE ELEMENTARY SCHOOL	0831118	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 LLC	2201824	06/21/2021	10.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2201824	06/21/2021	2.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201824	06/21/2021	4.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2201824	06/21/2021	4.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2201824	06/21/2021	4.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2201824	06/21/2021	4.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2201824	06/21/2021	4.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2201824	06/21/2021	4.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2201824	06/21/2021	4.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2201824	06/21/2021	4.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2201824	06/21/2021	4.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2201824	06/21/2021	4.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2201826	06/21/2021	35.84	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201826	06/21/2021	17.12	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHI INTERNATIONAL CORP	2202233	06/30/2021	243.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2202496	07/06/2021	8,490.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2201724	06/17/2021	104.65	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2201724	06/17/2021	104.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
U S GAMES INC	2201736	06/18/2021	10.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2201736	06/18/2021	44.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2201736	06/18/2021	44.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2201736	06/18/2021	44.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2201736	06/18/2021	8.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2202130	06/28/2021	3,033.80	COCHRANE ELEMENTARY SCHOOL	0832118	0739	554GD	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2202130	06/28/2021	275.00	COCHRANE ELEMENTARY SCHOOL	0832118	0739	554GD	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
57	FY	2022	43,981.27					
A D SUTTON AND SONS INC	2202174	06/29/2021	360.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BACKPACK, STUDENT**
ALEXANDER NUNEZ	2202346	07/01/2021	30.33	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK336
CARMICHAELS BOOKSTORE LLC	2201542	06/16/2021	1,224.65	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2200632	06/07/2021	3.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200632	06/07/2021	6.71	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2200632	06/07/2021	9.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2200632	06/07/2021	39.89	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2200632	06/07/2021	36.89	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2200632	06/07/2021	14.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2200632	06/07/2021	3.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	2200632	06/07/2021	9.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2200632	06/07/2021	10.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2200632	06/07/2021	8.79	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2200632	06/07/2021	14.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200632	06/07/2021	13.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2200632	06/07/2021	4.71	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2200632	06/07/2021	5.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296

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COMPLETE PRINTER SOURCE	2202393	07/01/2021	139.98	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202393	07/01/2021	316.24	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202393	07/01/2021	335.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202393	07/01/2021	335.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202393	07/01/2021	335.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KURTZ BROS INC	2200785	06/09/2021	9.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	2200785	06/09/2021	22.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
LAKESHORE LEARNING MATERIALS	2201964	06/22/2021	13.94	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201964	06/22/2021	13.94	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201964	06/22/2021	147.87	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202173	06/29/2021	18.59	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202173	06/29/2021	55.79	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202173	06/29/2021	29.75	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202173	06/29/2021	37.19	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202173	06/29/2021	6.04	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202173	06/29/2021	6.04	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201370	06/16/2021	1.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201370	06/16/2021	22.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201370	06/16/2021	18.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2201377	06/16/2021	19.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2201377	06/16/2021	5.46	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2201377	06/16/2021	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2201377	06/16/2021	2.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201378	06/16/2021	43.68	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201378	06/16/2021	0.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	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

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SCHOOL SPECIALTY LLC	2201379	06/16/2021	29.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201379	06/16/2021	19.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201379	06/16/2021	8.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2201379	06/16/2021	3.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201380	06/16/2021	1.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201380	06/16/2021	0.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201380	06/16/2021	0.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2201380	06/16/2021	0.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201380	06/16/2021	27.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201380	06/16/2021	3.22	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201380	06/16/2021	4.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2201381	06/16/2021	14.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201381	06/16/2021	22.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201382	06/16/2021	11.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201382	06/16/2021	4.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201382	06/16/2021	45.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201382	06/16/2021	38.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201382	06/16/2021	28.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201382	06/16/2021	3.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2201383	06/16/2021	25.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201384	06/16/2021	25.26	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2201385	06/16/2021	121.17	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2201385	06/16/2021	11.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201386	06/16/2021	2.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2201386	06/16/2021	14.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201386	06/16/2021	9.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #2003206
SCHOOL SPECIALTY LLC	2201386	06/16/2021	1.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201386	06/16/2021	7.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201386	06/16/2021	3.22	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201386	06/16/2021	12.63	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2201387	06/16/2021	8.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201387	06/16/2021	13.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201387	06/16/2021	21.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201387	06/16/2021	16.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201388	06/16/2021	21.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201388	06/16/2021	11.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201388	06/16/2021	1.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201388	06/16/2021	17.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201389	06/16/2021	0.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201389	06/16/2021	0.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201389	06/16/2021	14.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201389	06/16/2021	14.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201389	06/16/2021	18.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201389	06/16/2021	15.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201391	06/16/2021	45.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201392	06/16/2021	10.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512

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SCHOOL SPECIALTY LLC	2201392	06/16/2021	16.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2201392	06/16/2021	25.26	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2201393	06/16/2021	3.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2201393	06/16/2021	14.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201393	06/16/2021	14.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 LLC	2201394	06/16/2021	0.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2201394	06/16/2021	0.57	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201394	06/16/2021	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2201394	06/16/2021	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2201394	06/16/2021	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2201394	06/16/2021	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2201394	06/16/2021	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2201394	06/16/2021	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2201394	06/16/2021	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2201394	06/16/2021	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2201394	06/16/2021	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
26	FY	2022	4,577.07					
ADCOLOR INC	2132783	06/17/2021	4,777.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ALPHA MEDIA LLC	2132619	06/14/2021	6,970.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
APPLE COMPUTER INC	2132414	06/10/2021	3,899.99	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132414	06/10/2021	119.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132414	06/10/2021	199.99	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
HURST OFFICE SUPPLIERS	2132805	06/17/2021	2,970.96	COMMUNICATION/COMMUNITY RELA	CC11749	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2132805	06/17/2021	599.27	COMMUNICATION/COMMUNITY RELA	CC11749	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2132805	06/17/2021	386.54	COMMUNICATION/COMMUNITY RELA	CC11749	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **

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HURST OFFICE SUPPLIERS	2132895	06/21/2021	1,406.76	COMMUNICATION/COMMUNITY RELA	CC11749	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2133147	06/28/2021	371.37	COMMUNICATION/COMMUNITY RELA	CC11749	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2133147	06/28/2021	599.27	COMMUNICATION/COMMUNITY RELA	CC11749	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KENTUCKY STATE TREASURER	2132692	06/15/2021	19,700.00	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
KENTUCKY STATE TREASURER	2132692	06/15/2021	11,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
PROSYS INFORMATION SYSTEMS	2132448	06/11/2021	3,888.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2132448	06/11/2021	520.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
TROXELL COMMUNICATIONS INC	2133142	06/28/2021	1,159.80	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2133142	06/28/2021	220.00	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2021	58,787.95					
COUNCIL OF THE GREAT CITY SCHOC	2202097	06/25/2021	250.00	COMMUNICATION/COMMUNITY RELA	CC11749	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE PUBLIC MEDIA	2202114	06/25/2021	2,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
SANDER OPERATING CO LLC	2202101	06/25/2021	5,250.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
12	FY	2022	8,000.00					
BOUND TO STAY BOUND BOOKS INC	2202029	06/23/2021	2,257.57	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GUITAR CENTER STORES INC	2201876	06/21/2021	36.76	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #111
GUITAR CENTER STORES INC	2201876	06/21/2021	22.23	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	MARACAS. LATIN PERCUSSION VR #LP281
GUITAR CENTER STORES INC	2201876	06/21/2021	16.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. GIARDINELLI VR #GCG
KURTZ BROS INC	2202183	06/29/2021	29.00	CONWAY MIDDLE SCHOOL	1641077	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	2202183	06/29/2021	39.04	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE VR #17335
LHP MUSIC INC	2201875	06/21/2021	70.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
MEL OWEN MUSIC INC	2202176	06/29/2021	12.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	LIGATURE, ALTO SAXOPHONE. (BEGINNER) AP&M VR #334G
MEL OWEN MUSIC INC	2202176	06/29/2021	19.45	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N
PERMA BOUND	2202020	06/23/2021	2,991.64	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
UNIVERSAL MELODY ONLINE LLC	2202175	06/29/2021	40.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	MOUTHPIECE, ALTO SAXOPHONE. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. HITE VR #DH117
WASHINGTON MUSIC CENTER	2202181	06/29/2021	59.60	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL

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WASHINGTON MUSIC CENTER	2202182	06/29/2021	56.25	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
9	FY	2022	5,650.34					
CARMICHAELS BOOKSTORE LLC	2132106	06/07/2021	1,100.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125G	BOOK, PAPERBACK (7653) **
13	FY	2021	1,100.00					
ADVENTURE PROMOTIONS LLC	2202187	06/29/2021	431.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
COMPLETE PRINTER SOURCE	2202185	06/29/2021	26.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2202185	06/29/2021	34.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2202185	06/29/2021	34.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2202185	06/29/2021	34.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2202185	06/29/2021	34.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2202185	06/29/2021	34.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2202185	06/29/2021	34.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2202185	06/29/2021	3.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2202185	06/29/2021	35.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PAPERCON VR #PAC63300
COMPLETE PRINTER SOURCE	2202185	06/29/2021	30.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PAPERCON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2202185	06/29/2021	1.41	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2202185	06/29/2021	1.41	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2202185	06/29/2021	18.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2202185	06/29/2021	48.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2202185	06/29/2021	21.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
KURTZ BROS INC	2202803	07/09/2021	32.45	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2202803	07/09/2021	32.45	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2202803	07/09/2021	30.25	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2202803	07/09/2021	32.45	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
MYSTERY SCIENCE INC	2202145	06/28/2021	1,249.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2200742	06/08/2021	193.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2200742	06/08/2021	125.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200742	06/08/2021	125.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200742	06/08/2021	125.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200743	06/08/2021	269.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200743	06/08/2021	238.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200743	06/08/2021	79.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200743	06/08/2021	158.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200917	06/09/2021	23.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2202804	07/09/2021	13.44	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	2202804	07/09/2021	11.75	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2202804	07/09/2021	54.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	2202804	07/09/2021	4.01	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2202804	07/09/2021	2.10	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2202804	07/09/2021	72.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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 LLC	2201395	06/16/2021	9.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201395	06/16/2021	9.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2201395	06/16/2021	9.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2201395	06/16/2021	9.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201395	06/16/2021	9.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201395	06/16/2021	4.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201428	06/16/2021	7.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2201428	06/16/2021	2.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201428	06/16/2021	4.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201428	06/16/2021	2.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY LLC	2201428	06/16/2021	2.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201428	06/16/2021	6.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201429	06/16/2021	34.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
STEWART SIGNS	2202379	07/01/2021	122.63	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STEWART SIGNS	2202379	07/01/2021	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2022	3,954.77					
BAGS UNLIMITED	2201887	06/21/2021	212.02	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CDW LLC	2202198	06/29/2021	24.76	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2202281	06/30/2021	54.03	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2202408	07/01/2021	63.74	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
JEFF CO MS COUNSELORS ASSOC	2202768	07/09/2021	60.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **9847
KENTUCKY ASSOCIATION FOR ACAD	2201897	06/21/2021	350.00	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2200918	06/09/2021	71.44	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200918	06/09/2021	17.86	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2201181	06/14/2021	20.85	CROSBY MIDDLE SCHOOL	1191077	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	2201181	06/14/2021	9.27	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
QUILL CORPORATION	2202794	07/09/2021	145.20	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2201426	06/16/2021	9.94	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2201426	06/16/2021	10.62	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2201426	06/16/2021	6.45	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027433
TRIPLE AC AWARDS INC	2201900	06/21/2021	66.00	CROSBY MIDDLE SCHOOL	1192826	0679	739X	AIDS, MISCELLANEOUS TEACHING **
11	FY	2022	1,122.18					
A TO Z BOOKS LLC	2132065	06/07/2021	7.64	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	BOOK **
A TO Z BOOKS LLC	2132065	06/07/2021	7.64	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	BOOK **
A TO Z BOOKS LLC	2132065	06/07/2021	10.16	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	BOOK **
U S POSTAL SERVICE	2132217	06/08/2021	1,100.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0531	310GM	SERVICE, POSTAGE/POSTAL **
4	FY	2021	1,125.44					
SCHOOL SPECIALTY LLC	2201427	06/16/2021	37.64	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890

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SCHOOL SPECIALTY LLC	2201427	06/16/2021	21.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SDI INNOVATIONS INC	2202606	07/07/2021	625.68	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2202606	07/07/2021	597.24	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
4	FY	2022	1,281.80					
COMPLETE PRINTER SOURCE	2132107	06/07/2021	10.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2132107	06/07/2021	8.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	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	2132107	06/07/2021	4.39	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2132107	06/07/2021	5.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2132107	06/07/2021	21.51	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2132107	06/07/2021	8.58	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2132108	06/07/2021	51.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2132108	06/07/2021	4.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2132108	06/07/2021	5.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2132108	06/07/2021	5.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2132108	06/07/2021	3.96	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2132108	06/07/2021	7.17	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLOR BLUE
COMPLETE PRINTER SOURCE	2132108	06/07/2021	39.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2132139	06/07/2021	3.84	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2132139	06/07/2021	3.48	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2132139	06/07/2021	2.16	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2132139	06/07/2021	4.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200

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COMPLETE PRINTER SOURCE	2132139	06/07/2021	3.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2132139	06/07/2021	12.52	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLOR: BLACK, SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2132562	06/14/2021	7.04	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2132562	06/14/2021	12.38	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2132562	06/14/2021	22.58	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2132562	06/14/2021	12.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2132562	06/14/2021	10.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2132562	06/14/2021	10.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2132562	06/14/2021	13.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2132562	06/14/2021	19.60	DAWSON ORMAN PRESCHOOL	0372001	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	2132562	06/14/2021	14.58	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	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	2132562	06/14/2021	3.38	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2132562	06/14/2021	3.38	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2132562	06/14/2021	2.28	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2132562	06/14/2021	4.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2132562	06/14/2021	2.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
KAPLAN EARLY LEARNING CO	2133131	06/28/2021	27.35	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2133131	06/28/2021	16.56	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2133131	06/28/2021	5.77	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2133131	06/28/2021	21.54	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2133131	06/28/2021	17.39	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2133131	06/28/2021	21.50	DAWSON ORMAN PRESCHOOL	0372001	0739	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2133131	06/28/2021	18.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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LAKESHORE LEARNING MATERIALS	2132109	06/07/2021	1,562.03	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132143	06/08/2021	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132143	06/08/2021	74.39	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132143	06/08/2021	39.98	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132143	06/08/2021	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132143	06/08/2021	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132152	06/08/2021	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132152	06/08/2021	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132152	06/08/2021	6.12	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132152	06/08/2021	20.44	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132152	06/08/2021	13.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132152	06/08/2021	11.14	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132152	06/08/2021	34.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132584	06/14/2021	417.57	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
LAKESHORE LEARNING MATERIALS	2132584	06/14/2021	742.14	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
LAKESHORE LEARNING MATERIALS	2132656	06/15/2021	195.27	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2132656	06/15/2021	55.34	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2132656	06/15/2021	417.57	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LOVING GUIDANCE LLC	2132277	06/09/2021	6,175.00	DAWSON ORMAN PRESCHOOL	0372001	0643	0F8XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2132277	06/09/2021	2,475.00	DAWSON ORMAN PRESCHOOL	0372001	0610	0F8XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2132277	06/09/2021	537.00	DAWSON ORMAN PRESCHOOL	0372001	0643	0F8XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2132277	06/09/2021	565.05	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2132664	06/15/2021	90.26	DAWSON ORMAN PRESCHOOL	0372007	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132664	06/15/2021	20.00	DAWSON ORMAN PRESCHOOL	0372007	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	3.75	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	13.62	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	19.64	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	5.78	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	46.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	41.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	11.68	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	20.66	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2132563	06/14/2021	20.66	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	28.42	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	18.23	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	18.23	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	20.76	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	20.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	25.12	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	12.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	13.29	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	2.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	133.02	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	168.96	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	16.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132563	06/14/2021	36.23	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2132064	06/07/2021	98.32	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2132064	06/07/2021	9.82	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2132576	06/14/2021	14.94	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132576	06/14/2021	5.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132576	06/14/2021	5.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132576	06/14/2021	27.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132576	06/14/2021	3.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132577	06/14/2021	2.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2132577	06/14/2021	1.14	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2132577	06/14/2021	16.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	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	2132577	06/14/2021	9.41	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
TROXELL COMMUNICATIONS INC	2133002	06/23/2021	45.00	DAWSON ORMAN PRESCHOOL	0372001	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
17	FY	2021	15,825.12					
A M ELECTRIC CO INC	2132956	06/22/2021	1,315.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F096T8 F072T8 OR F048T8 HIGH EFFICIENCY TYPE 2 LAMP 120/277V PARALLEL LAMP OPERATION INSTANT START PHILIPS ADVANCE. VR# IOP2P59N35I.

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A M ELECTRIC CO INC	2133089	06/25/2021	5,500.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572 (NO BUB)
ACCREDITED LOCKSMITH SERVICES	2133154	06/28/2021	165.50	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE THUMB TURN W/208 CAM BEST VR #1E6A4-US26D NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2133154	06/28/2021	662.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR #1C7D1 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2133154	06/28/2021	1,325.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST VR #1C7F1 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2133154	06/28/2021	235.50	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 4". BEST VR #21B782-L NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2133154	06/28/2021	208.50	DISTRICT WIDE	10	6171M		LOCK, CAM 1 7/16" KA NATIONAL VR #C8055-US14A NO SUBSTITUTE
AMERICAN BUS & ACCESSORIES INC	2132465	06/14/2021	521.70	DISTRICT WIDE	10	6171N		DECAL, REFLECTIVE "SCHOOL BUS", REAR #TBB 163229 OR #TH138012
AMERICAN BUS & ACCESSORIES INC	2133126	06/25/2021	972.00	DISTRICT WIDE	10	6171N		DECAL, REFLECTIVE "SCHOOL BUS" FOR C2 BUSES, FRONT. TH138012
AMERICAN METAL SUPPLY COMPANY	2132642	06/15/2021	311.88	DISTRICT WIDE	10	6171M		IRON, GALVANIZED SHEET 48" X 96" 24 GAUGE. COMMERCIAL QUALITY. AMERICAN METAL VR #GS24GA44896
AMERICAN METAL SUPPLY COMPANY	2132642	06/15/2021	161.00	DISTRICT WIDE	10	6171M		IRON, FLAT/BAR STOCK 1/8" X 2" X 20'. HOT ROLLED, ASTM A-36/COMMERCIAL QUALITY. AMERICAN METAL VR #HRF182
ASPEN REFRIGERANTS INC	2132478	06/11/2021	1,447.50	DISTRICT WIDE	10	6171M		REFRIGERANT, R-410A 25-LB DISPOSABLE CYLINDER. VR #R410A25
B & J SUPPLY INC	2132605	06/14/2021	36.00	DISTRICT WIDE	10	6171N		OIL, 30W NON-DETERGENT 12 QUART/CASE. CAM2 VR #80565-31112
B & J SUPPLY INC	2133121	06/25/2021	36.00	DISTRICT WIDE	10	6171N		OIL, 30W NON-DETERGENT 6 QUART/CASE. CAM2 VR #80565-31112
B & S ELECTRIC SUPPLY CO INC	2133072	06/24/2021	1,650.00	DISTRICT WIDE	10	6171M		CABLE, MC 12/3 W/GROUND THHN SOLID 250 FT ROLL ALFLEX
B & S ELECTRIC SUPPLY CO INC	2133072	06/24/2021	587.45	DISTRICT WIDE	10	6171M		WIRE, RED #8 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2133072	06/24/2021	1,174.90	DISTRICT WIDE	10	6171M		WIRE, BLACK #8 COPPER THHN STRANDED (500 FT ROLL) THHN ST COP
B & S ELECTRIC SUPPLY CO INC	2133072	06/24/2021	423.20	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2133072	06/24/2021	423.20	DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2133072	06/24/2021	423.20	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2133072	06/24/2021	423.20	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
BACHMAN AUTO GROUP INC	2132924	06/22/2021	615.60	DISTRICT WIDE	10	6171N		SWITCH, REVERSE PRESSURE, '04 FREIGHTLINER AL2000 ALLISON TRANSMISSION. AC DELCO VR #24293418
BACHMAN AUTO GROUP INC	2132924	06/22/2021	719.10	DISTRICT WIDE	10	6171N		SOLENOID, SHIFT "B" TRIM, IH BUS, ALLISON 2000 SERIES TRANSMISSION. AC DELCO VR #29533075
CAPP INC	2132437	06/11/2021	280.00	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 1 1/4" SOLDER 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT JOMAR #105-406G VR# 3344594
CAPP INC	2133067	06/24/2021	402.00	DISTRICT WIDE	10	6171M		THERMOSTAT, HONEYWELL #TH5220D1003 NO SUBSTITUTE. VR #629791
CAPP INC	2133067	06/24/2021	105.00	DISTRICT WIDE	10	6171M		FUSE, FLN-R-30. LITTLEFUSE #FLN-R-30 VR #468186

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CARPET RECYCLING SOLUTIONS LLC	2132681	06/15/2021	1,120.80	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430
CARPET RECYCLING SOLUTIONS LLC	2132681	06/15/2021	434.40	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
CHALKS TRUCK PARTS	2132926	06/22/2021	1,166.00	DISTRICT WIDE	10	6171N		SOLENOID, BODY, '09 & '10 IH BUSES (NOISE KILL). INTERNATIONAL VR #2222800C1
COCHRANE SUPPLY AND ENGINEERING	2132293	06/10/2021	342.48	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO ZONE24NO 24 VOLT
CONVERGED TECHNOLOGY PROFESS	2132317	06/09/2021	58,500.00	DISTRICT WIDE	10	6171I		HEADSET, JABRA EVOLVE2 65, LINK 380/a UC, MONO, BLACK
COURIER JOURNAL	2132579	06/14/2021	623.27	DISTRICT WIDE	0003611	0450	920XT	SERVICE, ADVERTISING **
CUMMINS INC	2132884	06/21/2021	2,269.76	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13 AND NEWER CUMMINS. #5601240NX
CUMMINS INC	2132884	06/21/2021	312.50	DISTRICT WIDE	10	6171N		CORE CHARGE **
CUMMINS INC	2132909	06/21/2021	1,134.88	DISTRICT WIDE	10	6171B		ACTUATOR, TURBO FOR '13 AND NEWER CUMMINS. #5601240NX
CUMMINS INC	2132909	06/21/2021	156.25	DISTRICT WIDE	10	6171B		CORE CHARGE **
DAGES PAINT COMPANY	2132811	06/17/2021	527.76	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN. ZINSSER/ALLPRIME VR #250960
DAGES PAINT COMPANY	2132953	06/22/2021	38.40	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED LONG HANDLE, ROWS 3" X 19", TRIM 1 15/16", BLOCK SIZE 1" X 4", BRUSH PART 6". PREMIER PAINT ROLLER VR #319
DAGES PAINT COMPANY	2132953	06/22/2021	210.00	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH HEAVY DUTY 9' X 12'. TRIMACO . VR #ALP38201
DAGES PAINT COMPANY	2132953	06/22/2021	168.00	DISTRICT WIDE	10	6171M		CLOTH, DROP, CANVAS FABRIC EXTRA HEAVY DUTY 12' X 15' AAA QUALITY SPECIAL TREATED PAINT RESISTANT. TRIMACO/ALLPRO DROP CLOTH. VR #ALP38182
DAGES PAINT COMPANY	2132953	06/22/2021	174.00	DISTRICT WIDE	10	6171M		HANDLE, 1 1/4" DIAMETER FIBERGLASS FOR PAINT ROLLER FRAME TELESCOPIC 4-8 FOOT TWIST LOCK W/METAL SCREW END. PREMIER VR# 58114
DAGES PAINT COMPANY	2132953	06/22/2021	158.40	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL. PREMIER/ALLPRO VR# AP-58452
DAGES PAINT COMPANY	2132953	06/22/2021	156.60	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER HEAVY DUTY NON-SLIP CAGE 15" LENGTH PREMIER PAINT ROLLER VR# 9IF-1000 NO SUBSTITUTE***
DAGES PAINT COMPANY	2132953	06/22/2021	57.60	DISTRICT WIDE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE 2FT HANDLE SLIM JIM/LONG JOHN/PENCIL ROLLER. PREMIER/ALLPRO VR# AP-7756
DAGES PAINT COMPANY	2132953	06/22/2021	115.20	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/2" NAP FOR LATEX ENAMEL PREMIER #65020 VR# 65020
DH PACE COMPANY INC	2132813	06/17/2021	1,192.32	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10027
DH PACE COMPANY INC	2132813	06/17/2021	1,192.32	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10028
DH PACE COMPANY INC	2132813	06/17/2021	596.16	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10079

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DH PACE COMPANY INC	2132813	06/17/2021	596.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10095
DH PACE COMPANY INC	2132813	06/17/2021	596.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10152
DH PACE COMPANY INC	2132813	06/17/2021	596.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10209
DH PACE COMPANY INC	2132813	06/17/2021	596.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10228
DH PACE COMPANY INC	2132813	06/17/2021	596.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10285
DH PACE COMPANY INC	2132813	06/17/2021	596.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10286
FASTENAL COMPANY	2132240	06/09/2021	306.92	DISTRICT WIDE	10	6171T		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10362
FASTENAL COMPANY	2132417	06/10/2021	698.56	DISTRICT WIDE	10	6171T		CAN, GAS SAFETY 5 GAL 11.75 X 17.5" W/1" HOSE TYPE II JUSTRITE 7250130, RED, FASTENAL #1049049, NORTHERN SAFETY #30721
FASTENAL COMPANY	2132418	06/10/2021	698.56	DISTRICT WIDE	10	6171T		CAN, GAS SAFETY 5 GAL 11.75 X 17.5" W/1" HOSE TYPE II JUSTRITE 7250130, RED, FASTENAL #1049049
FLEET PRIDE INC	2132925	06/22/2021	59.70	DISTRICT WIDE	10	6171N		CAN, GAS SAFETY 5 GAL 11.75 X 17.5" W/1" HOSE TYPE II JUSTRITE 7250130, RED, FASTENAL #1049049
FLEET PRIDE INC	2132925	06/22/2021	199.00	DISTRICT WIDE	10	6171N		BLADE, WIPER, 18". AUTOTEX VR #M5-18.
FLEET PRIDE INC	2132925	06/22/2021	199.00	DISTRICT WIDE	10	6171N		BLADE, WIPER, 22", FORD AEROSTAR VAN. AUTOTEX VR #M5-22.
FLORENCE HARDWARE	2132436	06/11/2021	402.48	DISTRICT WIDE	10	6171M		BLADE, WIPER, CHEVY S-10. AUTOTEX VR #M5-20.
FLORENCE HARDWARE	2132436	06/11/2021	128.60	DISTRICT WIDE	10	6171M		INSULATION, FOAM 12-OZ SPRAY RED DEVIL #0909
FLORENCE HARDWARE	2132436	06/11/2021	140.04	DISTRICT WIDE	10	6171M		COIL, 240V SOLENOID ALCO # 057342. NO SUBSTITUTE**
FLORENCE HARDWARE	2132436	06/11/2021	172.80	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE, PINT SIZED. HERCULES VR #417356
FLORENCE HARDWARE	2132436	06/11/2021	1,437.25	DISTRICT WIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE. HERCULES VR #403331
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	37.00	DISTRICT WIDE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES TRERICE #SX91403-05 VR #SX91403-05. NO SUBSTITUTE**
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	41.20	DISTRICT WIDE	10	6171M		BELT, AX21
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	43.50	DISTRICT WIDE	10	6171M		BELT, A33 (4L350)
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	47.10	DISTRICT WIDE	10	6171M		BELT, AX36
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	51.20	DISTRICT WIDE	10	6171M		BELT, AX37
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	51.20	DISTRICT WIDE	10	6171M		BELT, AX40
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	52.40	DISTRICT WIDE	10	6171M		BELT, AX46
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	52.40	DISTRICT WIDE	10	6171M		BELT, AX47
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	64.80	DISTRICT WIDE	10	6171M		BELT, AX48
GENERAL RUBBER & PLASTICS	2133133	06/28/2021		DISTRICT WIDE	10	6171M		BELT, A81 (4L830)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	67.00	DISTRICT WIDE	10	6171M		BELT, BX41
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	70.80	DISTRICT WIDE	10	6171M		BELT, B44 (5L470)
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	74.00	DISTRICT WIDE	10	6171M		BELT, BX46
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	74.70	DISTRICT WIDE	10	6171M		BELT, BX47
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	82.50	DISTRICT WIDE	10	6171M		BELT, B55 (5L580)
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	84.80	DISTRICT WIDE	10	6171M		BELT, B57 (5L600)
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	84.80	DISTRICT WIDE	10	6171M		BELT, B59 (5L620)
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	85.40	DISTRICT WIDE	10	6171M		BELT, BX60
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	87.70	DISTRICT WIDE	10	6171M		BELT, BX62 (5L650)
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	23.60	DISTRICT WIDE	10	6171M		BELT, 3L230
GENERAL RUBBER & PLASTICS	2133133	06/28/2021	23.60	DISTRICT WIDE	10	6171M		BELT, 3L250
GENUINE PARTS COMPANY	2132174	06/08/2021	72.48	DISTRICT WIDE	10	6171N		PAINT, ENAMEL SPRAY GLOSS WHITE 16.5 OZ AEROSOL CAN PLASTI KOTE
GENUINE PARTS COMPANY	2133116	06/25/2021	31.28	DISTRICT WIDE	10	6171N		LINE, BRAKE STEEL 813-1208
GENUINE PARTS COMPANY	2133116	06/25/2021	155.56	DISTRICT WIDE	10	6171N		PAD, BRAKE, 95 & 96 E & F 250 & 350 #UP7535M,
GENUINE PARTS COMPANY	2133116	06/25/2021	119.68	DISTRICT WIDE	10	6171N		BELT, C2 SPECIAL NEEDS, 2011 - 2012 & 2014 C2 F-LINER #25-080816HD
GENUINE PARTS COMPANY	2133118	06/25/2021	268.76	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GRAINGER	2132773	06/17/2021	247.44	DISTRICT WIDE	10	6171M		WHEEL, HAND TRUCK 10" X 2.75 W/5/8" AXLE W/SEMI PNEUMATIC #1NXC1
HIGH PERFORMANCE PRODUCTS LLC	2132709	06/15/2021	301.92	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2179838 VR #2179HH 15OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2132709	06/15/2021	47.40	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FLUORESCENT GREEN PRECISION LINE INVERTED MARKING PAINT WATER BASED 17 OZ CAN RUST-OLEUM #203032 VR#203032
HIGH PERFORMANCE PRODUCTS LLC	2132709	06/15/2021	47.40	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL WHITE PRECISION LINE INVERTED MARKING PAINT WATER BASED RUST-OLEUM #203039 VR #203039 17-OZ. CAN
HIGH PERFORMANCE PRODUCTS LLC	2132709	06/15/2021	75.48	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING CHESTNUT BROWN 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2175838 VR #2175HH
HIGH PERFORMANCE PRODUCTS LLC	2132709	06/15/2021	75.48	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SILVER ALUMINUM 14 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2115838 VR #2115HH 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2132810	06/17/2021	2,052.00	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX NOT TO BE REUSED/RECYCLED MATERIAL INTEX #6411 VR# RAGS10
HIGH PERFORMANCE PRODUCTS LLC	2132903	06/21/2021	150.96	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING FLAT BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2178838 VR #2178HH
HIGH PERFORMANCE PRODUCTS LLC	2133125	06/25/2021	454.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH VR #V200-20
HIGH PERFORMANCE PRODUCTS LLC	2133150	06/28/2021	279.92	DISTRICT WIDE	10	6171M		PAINT, HIGH GLOSS WHITE 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM VR #2766402
HIGH PERFORMANCE PRODUCTS LLC	2133150	06/28/2021	698.00	DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM BLACK GLOSS 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2133150	06/28/2021	303.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. JCPS DARK GREEN, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2133150	06/28/2021	159.96	DISTRICT WIDE	10	6171M		SOLVENT, XYLENE, 5 GAL CAN. STARTEX VR #XY05

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HIGH PERFORMANCE PRODUCTS LLC	2133150	06/28/2021	279.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. COROTECH VR #V200-85
HIGH PERFORMANCE PRODUCTS LLC	2133150	06/28/2021	431.16	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. STARTEX VR #VN05
INDEPENDENT HARDWARE INC	2133153	06/28/2021	2,879.84	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. LCN. VR #4111-EDA-689. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2133153	06/28/2021	147.75	DISTRICT WIDE	10	6171M		LOCK, DRAWER/CABINET DISC TUMBLER COMPLEX VR #C8703-3 NO SUBSTITUTE KEYED DIFFERENT
INDEPENDENT HARDWARE INC	2133159	06/29/2021	295.00	DISTRICT WIDE	10	6171M		PULL, DRAWER/CABINET CHROME 4" CENTER COLONIAL BRONZE 802-26D
INDEPENDENT HARDWARE INC	2133194	06/30/2021	376.50	DISTRICT WIDE	10	6171M		LOCK, KIT FILE CABINET KD PLUNGER TYPE PARACENTRIC MUST HAVE SQUARE ADAPTER PLATE HON VR #F28-KD NO SUBSTITUTE
INTERSTATE ALL BATTERY CENTER	2132985	06/23/2021	619.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA. VR #DRY0070.
INTERSTATE ALL BATTERY CENTER	2132985	06/23/2021	633.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL VR #PC2400.
INTERSTATE ALL BATTERY CENTER	2133022	06/23/2021	380.88	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #SLA1115.
INTERSTATE ALL BATTERY CENTER	2133022	06/23/2021	382.40	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 12 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #FAS1105.
KENTUCKY TRUCK SALES	2132673	06/15/2021	271.36	DISTRICT WIDE	10	6171N		PIPE, EXHAUST, FRONT TAILPIPE, '03 & '04 FREIGHTLINER BUS 3126 CAT DIESEL. GRAND ROCK VR #SB5 4166FL
KENTUCKY TRUCK SALES	2132885	06/21/2021	89.88	DISTRICT WIDE	10	6171N		HORN, LOW NOTE, '99 IH. S AND S VR #S-17570.
KENTUCKY TRUCK SALES	2132923	06/22/2021	972.00	DISTRICT WIDE	10	6171N		CARTRIDGE, AIR BRAKE, TRUCKS & BUSES. DESICCANT CARTRIDGE FOR AD9 DRYER. BENDIX VR #BW R107794
KOEHLER TIRE SUPPLY INC	2132604	06/14/2021	1,127.88	DISTRICT WIDE	10	6171N		TIRE, 215/85R16 LOAD RANGE D TUBELESS TBC VR #002758.
KOEHLER TIRE SUPPLY INC	2132748	06/16/2021	328.65	DISTRICT WIDE	10	6171N		TIRE, P205/65R15, STEEL BELTED RADIAL, HIGHWAY TREAD. FIRESTONE VR #004012
KOEHLER TIRE SUPPLY INC	2133120	06/25/2021	694.61	DISTRICT WIDE	10	6171N		TIRE, LT225/75R16, STEEL BELTED RADIAL, HT LOAD RANGE D, HIGHWAY TREAD. FIRESTONE #002760.
KOEHLER TIRE SUPPLY INC	2133120	06/25/2021	1,021.40	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
KYANA PACKAGING & INDUSTRIAL S	2132693	06/15/2021	46.98	DISTRICT WIDE	10	6171M		TAPE, MULTI-PURPOSE VINYL 2" X 36 YD BLACK #7641636BLK
KYANA PACKAGING & INDUSTRIAL S	2132693	06/15/2021	10.37	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOU MARKS & SONS INC	2132640	06/15/2021	1,680.00	DISTRICT WIDE	10	6171M		CORD, EXTENSION 12/3 GAUGE 100 FT LONG WITH PREMIUM GRADE INSULATION YELLOW JACKET PVC 300V RATING TYPE SJTW INDOOR/OUTDOOR USE 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION OSHA APPROVED PRIME VR #EC511835

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LOU MARKS & SONS INC	2132640	06/15/2021	1,360.00	DISTRICT WIDE	10	6171M		CORD, EXTENSION 12/3 GAUGE 50 FT LONG WITH PREMIUM GRADE INSULATION YELLOW JACKET PVC 300V RATING TYPE SJTW INDOOR/OUTDOOR USE 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION OSHA APPROVED PRIME VR# EC511830
LOUISVILLE DEFENDER NEWSPAPER	2132963	06/22/2021	133.60	DISTRICT WIDE	0003611	0450	920XT	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2132964	06/22/2021	133.60	DISTRICT WIDE	0003611	0450	920XV	SERVICE, ADVERTISING **
MASTERS SUPPLY INC	2132102	06/08/2021	4,727.25	DISTRICT WIDE	10	6171M		PREVENTER, BACKFLOW 1" ZURN WILKINS 375XL #W375XLG #9301922
MASTERS SUPPLY INC	2132102	06/08/2021	3,960.00	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 3 / 4" ZURN WILKINS #9301920
MASTERS SUPPLY INC	2132102	06/08/2021	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2132998	06/23/2021	40.54	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR #CT128R
MASTERS SUPPLY INC	2133070	06/24/2021	35.56	DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
MASTERS SUPPLY INC	2133070	06/24/2021	117.03	DISTRICT WIDE	10	6171M		SEALANT, PIPE DOPE, WATERPROOF GREEN, 1/2-PT CAN W/BRUSH IN TOP. IPS/KEYTITE. VR #10068
MASTERS SUPPLY INC	2133070	06/24/2021	287.03	DISTRICT WIDE	10	6171M		ADHESIVE, PINT CAN W/BRUSH IN LID. SPI, LLC VR #R320P
MASTERS SUPPLY INC	2133073	06/24/2021	137.46	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 2", CAST IRON. MISSION VR #CP200
MASTERS SUPPLY INC	2133073	06/24/2021	274.91	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150
MOOG LOUISVILLE WAREHOUSE	2132679	06/15/2021	31.70	DISTRICT WIDE	10	6171T		CLEANER, BATTERY TERMINAL #11120
MOOG LOUISVILLE WAREHOUSE	2132791	06/17/2021	942.90	DISTRICT WIDE	10	6171N		FILTER, AIR PRIMARY 2011 IH 6.4 MAXX FORCE 7 & 2011 IH HYBRID MAXX FORCE DT466E #WA10804
MOOG LOUISVILLE WAREHOUSE	2132922	06/22/2021	250.40	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION, DEEP PAN SUCTION, ALLISON WORLD 2000 SERIES. WIX VR #WL10057.
MOOG LOUISVILLE WAREHOUSE	2132922	06/22/2021	315.12	DISTRICT WIDE	10	6171N		SEALER, SILICONE, BLACK. 3M VR #08664.
MOOG LOUISVILLE WAREHOUSE	2133124	06/25/2021	596.88	DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW #TF20005. NO SUBSTITUTE***
NORTHERN SAFETY COMPANY INC	2132241	06/09/2021	56.25	DISTRICT WIDE	10	6171N		MASK, PARTICULATE RESPIRATOR, N95 3M PART 8210, CINTAS SAFETY DIRECTOR 305050 OR 305060, NSI #20093 7210 PARTICULATE RESPIRATOR
NORTHERN SAFETY COMPANY INC	2132781	06/17/2021	323.80	DISTRICT WIDE	10	6171T		COOLER, WATER 5 GAL
PALMER TRUCKS INC	2132921	06/22/2021	426.60	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION, SCREW ON TYPE FOR ALLISON MODEL 2000 TRANSMISSION. ALLISON VR #29539579.
PALMER TRUCKS INC	2132921	06/22/2021	284.24	DISTRICT WIDE	10	6171N		HARNESS, WIRING, ALLISON 2500 SERIES PTS TRANSMISSION. ALLISON VR #29539792.
PALMER TRUCKS INC	2132921	06/22/2021	1,295.20	DISTRICT WIDE	10	6171N		KIT, SEAL & GASKET, ALLISON 2500 SERIES PTS TRANSMISSION. ALLISON VR #29545311.
PALMER TRUCKS INC	2132921	06/22/2021	414.50	DISTRICT WIDE	10	6171N		TENSIONER, IDLER PULLEY FOR DT466. DAYCO VR #89484DYC
PALMER TRUCKS INC	2132921	06/22/2021	934.80	DISTRICT WIDE	10	6171N		FILTER, HEATER CORE, MIDSHIP 2002 IH BUS. NAVISTAR VR #2211904C2.
PALMER TRUCKS INC	2133060	06/25/2021	8.88	DISTRICT WIDE	10	6171N		SEAL, TRANSMISSION PAN DRAIN PLUG 24205123 29565365 2000 SERIES ALLISON TRANS.

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PLUMBMASTER INC	2132219	06/08/2021	101.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS WOLV BRASS VR #56106NL BRUSH, COPPER FITTING 1 1/4". WOLV BRASS VR #51685
PLUMBMASTER INC	2132439	06/11/2021	19.08	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 2" WOLV BRASS VR #51687
PLUMBMASTER INC	2132439	06/11/2021	23.40	DISTRICT WIDE	10	6171M		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.
PRATT CORRUGATED HOLDINGS INC	2132770	06/17/2021	76.71	DISTRICT WIDE	10	6171I		OIL, VACUUM PUMP, QUART CONTAINER. JB VR #JB-DVO-12
PROGRESS SUPPLY INC	2132425	06/11/2021	154.08	DISTRICT WIDE	10	6171M		MARKER, WIRE VINYL CLOTH BLACK/WHITE A - Z, 0 - 15, +, -, /, LEGEND POCKET SIZE BOOK. STEEL CITY #WMAZ
RICHARDS ELECTRIC SUPPLY OF KEN	2132344	06/10/2021	73.50	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT LED 120/277 VOLT. SURE-LITES VR#SELM50R14SD.
RICHARDS ELECTRIC SUPPLY OF KEN	2132700	06/15/2021	15,876.00	DISTRICT WIDE	10	6171M		FUSE, SC-20. MERSEN VR #AG20
RICHARDS ELECTRIC SUPPLY OF KEN	2133069	06/24/2021	105.00	DISTRICT WIDE	10	6171M		WRENCH, CORE REMOVER & STORER MA-LINE AF2200M #MON-AF2200-M
S W H SUPPLY COMPANY INC	2132304	06/10/2021	25.32	DISTRICT WIDE	10	6171M		REDUCER, 3/8" FEMALE FLARE X 1/4" FLARE #MBF-A00479
S W H SUPPLY COMPANY INC	2132304	06/10/2021	16.94	DISTRICT WIDE	10	6171M		GASKET, CO-12 MCDONNELL MILLER #MCD-302600
S W H SUPPLY COMPANY INC	2132304	06/10/2021	64.30	DISTRICT WIDE	10	6171M		UNION, HALF 3/8" MALE FLARE X 3/8" MIP IPS U16C #MBF-A 01199
S W H SUPPLY COMPANY INC	2132304	06/10/2021	12.40	DISTRICT WIDE	10	6171M		CONTROL, LOW PRESSURE 1/4" FLARE CO 15 CI 35. SUPCO VR #SLP1535
S W H SUPPLY COMPANY INC	2132438	06/11/2021	29.82	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" TAN 45 SQ FT BOX. ARMSTRONG VR #1012-45371
SHERWIN WILLIAMS COMMERCIAL B	2133151	06/28/2021	5,940.00	DISTRICT WIDE	10	6171M		PAINT, ACRYLIC LATEX FLAT INTERIOR/EXTERIOR, STONE GRAY, 1 GAL CAN. SHERWIN WILLIAMS #DURACRAFT FLAT VR #C1W251
SHERWIN WILLIAMS COMMERCIAL B	2133152	06/28/2021	180.00	DISTRICT WIDE	10	6171M		WATERPROOFING, EXTERIOR 5 GAL CAN, SEAL KRETE ORIGINAL WATERPROOFING PRIMER/SEALER. SEAL KRETE #10005. NO SUBSTITUE.
SHERWIN WILLIAMS COMMERCIAL B	2133152	06/28/2021	306.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. DURACELL VR #DURA12-7F.
SUDAN LLC	2132435	06/11/2021	640.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, F2 TERMINAL, 33 A.H., MODEL 2000, 13.50"L X 3.35"W X 6.50"H. EAGLE-PITCHER VR #CF12V33L. NO SUBSTITUTE.
SUDAN LLC	2133021	06/23/2021	825.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, 33 AMP, F2 TERMINAL, 6.25"L X 3.35"W X 6.5"H. DURACELL VR #DURA6-42F2.
SUDAN LLC	2133021	06/23/2021	327.00	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	2133193	06/30/2021	173.00	DISTRICT WIDE	10	6171M		WHEEL, CUTTER FOR MINI RIDGID MODEL #3469 PART #33185
TOTAL TOOL SUPPLY INC	2132467	06/14/2021	118.40	DISTRICT WIDE	10	6171M		DRUM, BRAKE, REAR, '97 & LATER IH BUSES, BUDD TYPE. GUNITE VR #GUN3757X.
TOTAL TRUCK PARTS	2132667	06/15/2021	3,168.00	DISTRICT WIDE	10	6171N		

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TOTAL TRUCK PARTS	2132790	06/17/2021	281.70	DISTRICT WIDE	10	6171N		FILTER, AIR IH DT360 & DT466 #P181028
TOTAL TRUCK PARTS	2132790	06/17/2021	16.32	DISTRICT WIDE	10	6171N		FILTER, FUEL 96 THRU 2000 CHEVY VAN 350 CID EFI #G580
TOTAL TRUCK PARTS	2132790	06/17/2021	23.64	DISTRICT WIDE	10	6171N		FILTER, AIR, 2014 - 2016 FORD TRANSIT LUB #AF6910
TOTAL TRUCK PARTS	2133112	06/25/2021	375.00	DISTRICT WIDE	10	6171N		FILTER, AIR IH DT360 & DT466 #P181028
TRANE PARTS CENTER	2132295	06/10/2021	573.92	DISTRICT WIDE	10	6171M		OIL, TRANE R-MACHINE 1 GALLON (OIL-0015)
TRUCK PARTS AND SERVICE COMPAN	2132961	06/22/2021	421.44	DISTRICT WIDE	10	6171N		FILTER, AIR FLEETGUARD AF-25707 2003 IH 7400 SERIES DT466 LAF9099
TRUCK PARTS AND SERVICE COMPAN	2132961	06/22/2021	32.27	DISTRICT WIDE	10	6171N		FILTER, AIR, 2011 FREIGHTLINER C2 HYBRID 6.7 CUMMINS LAF3233
TRUCK PARTS AND SERVICE COMPAN	2132961	06/22/2021	26.40	DISTRICT WIDE	10	6171N		FILTER, AIR FORD, 2010 TRANSIT 2.0L AF6900
TRUCK PARTS AND SERVICE COMPAN	2132961	06/22/2021	65.52	DISTRICT WIDE	10	6171N		FILTER, OIL, 92 FORD 4.8 V8 PH820
TRUCK PARTS AND SERVICE COMPAN	2132961	06/22/2021	47.82	DISTRICT WIDE	10	6171N		FILTER, OIL, 95 MODEL 7.3L LFP2286
UHL TRUCK SALES OF KENTUCKIAN,	2132920	06/22/2021	531.60	DISTRICT WIDE	10	6171N		FILTER, OIL, 2005 E350 6.0L. LUBERFINER VR #LUB017. LP2017
UHL TRUCK SALES OF KENTUCKIAN,	2132920	06/22/2021	288.00	DISTRICT WIDE	10	6171N		TANK, SURGE, RADIATOR FILL, '05 & '06 IH BUSES VT365. FLEETRITE/NAVISTAR VR #FLTOT2602943
UHL TRUCK SALES OF KENTUCKIAN,	2132920	06/22/2021	112.20	DISTRICT WIDE	10	6171N		KIT, SEAL, POWER STEERING, INPUT SHAFT, IH BUS W/ROSS GEAR. S AND S VR #S-B066.
UHL TRUCK SALES OF KENTUCKIAN,	2133063	06/25/2021	490.20	DISTRICT WIDE	10	6171N		SPRING, AIR REAR, 2005 - 2010 IH AMTRAN BUSES. #FLTA1R12523
UHL TRUCK SALES OF KENTUCKIAN,	2133063	06/25/2021	814.34	DISTRICT WIDE	10	6171N		BOARD, CIRCUIT CENTER INSTRUMENT CLUSTER AFTER 11/97 IH BUS DT466E #2587521C3
UHL TRUCK SALES OF KENTUCKIAN,	2133063	06/25/2021	95.12	DISTRICT WIDE	10	6171N		HOSE, AIR COMPRESSOR, FOR '17 & '18 INTERNATIONAL BUSES. #6132813C2
UHL TRUCK SALES OF KENTUCKIAN,	2133063	06/25/2021	580.86	DISTRICT WIDE	10	6171N		ADJUSTER, SLACK AUTOMATIC FRONT RIGHT OR LEFT 97 & UP IH BUS ZZ40010086
UHL TRUCK SALES OF KENTUCKIAN,	2133140	06/28/2021	403.70	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
WELDERS SUPPLY CO	2132829	06/17/2021	117.32	DISTRICT WIDE	10	6171B		SOLDER, 60/40 ROSIN CORE 16 GAUGE 1 LB SPOOL HARRIS 60R31
WELDERS SUPPLY CO	2132829	06/17/2021	87.20	DISTRICT WIDE	10	6171B		SOLDER, 40/60 ROSIN CORE 40% TIN 60% LEAD 1LB ROLL HARRIS #40R61
WELDERS SUPPLY CO	2133123	06/25/2021	61.20	DISTRICT WIDE	10	6171M		FLUX, SOLDERING 4 OZ PASTE HARRIS VR #JWH 40027 RIN * REF 348-SCPF4
WHAYNE SUPPLY COMPANY	2132294	06/10/2021	63.20	DISTRICT WIDE	10	6171N		FILTER, AIR FOR FREIGHTLINER. BSM525458
WHAYNE SUPPLY COMPANY	2132878	06/21/2021	4,160.00	DISTRICT WIDE	10	6171N		KIT, PURGE VALVE, REMAN, AD9 AIR DRIVER. BENDIX VR #R5004341.
214	FY	2021	173,861.11					
AMERICAN BUS & ACCESSORIES INC	2202284	06/30/2021	10,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2202285	06/30/2021	30,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2202356	07/01/2021	378.30	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, 4" ROUND, FLUSH MOUNT LED # LAMP3-4040-0109
AMERICAN BUS & ACCESSORIES INC	2202356	07/01/2021	225.40	DISTRICT WIDE	10	6171N		MIRROR, FLAT GLASS HEATED 717H/1 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES
ANDERSONS SALES AND SERVICE INC	2202273	06/30/2021	65,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ASPEN REFRIGERANTS INC	2202392	07/01/2021	868.50	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. VR #R134A30
BACHMAN AUTO GROUP INC	2202287	06/30/2021	1,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2202288	06/30/2021	2,300.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEST PLUMBING SPECIALTIES	2202784	07/09/2021	464.00	DISTRICT WIDE	10	6171M		BREAKER, VACUUM 1 1/2" X 9". SLOAN vr# 48811. NO SUBSTITUTE
BEST PLUMBING SPECIALTIES	2202784	07/09/2021	861.00	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER. SLOAN VR #44410
BUS PARTS WAREHOUSE	2202304	06/30/2021	2,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
BUS PARTS WAREHOUSE	2202305	06/30/2021	2,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
BYERLY FORD NISSAN INC	2202319	07/01/2021	54.56	DISTRICT WIDE	10	6171N		BLADE, WIPER RIGHT, FORD TRANSIT #WW2049
BYERLY FORD NISSAN INC	2202319	07/01/2021	714.20	DISTRICT WIDE	10	6171N		ASSEMBLY, TIE ROD TUBE FORD# 7C4Z 3280 B
BYERLY FORD NISSAN INC	2202581	07/07/2021	599.07	DISTRICT WIDE	10	6171N		VALVE, EGR FORD #5C3Z-9F452-ARM, FORD E-350 6.0L
CENTRAL STATES BUS SALES INC	2202262	06/30/2021	500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	2202263	06/30/2021	2,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2202264	06/30/2021	1,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	2202265	06/30/2021	4,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2202357	07/01/2021	1,000.00	DISTRICT WIDE	10	6171N		CYLINDER, ROLL STOP FOR BRAUN LIFT. #33094ABMS
CHALKS TRUCK PARTS	2202266	06/30/2021	2,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CHALKS TRUCK PARTS	2202267	06/30/2021	3,200.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
COMFORT SYSTEMS USA (KENTUCKY)	2202526	07/06/2021	5,487.00	DISTRICT WIDE	10	6171M		CONTROLLER, MICRONET BACNET PLANT CONTROLLER I/A SERIES SCHNEIDER ELECTRIC PART# MNB-1000
COMFORT SYSTEMS USA (KENTUCKY)	2202526	07/06/2021	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATION GARDENS	2202443	07/02/2021	6,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CUMMINS INC	2202274	06/30/2021	1,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2202275	06/30/2021	2,100.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2202382	07/01/2021	20,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2202383	07/01/2021	30,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
DAGES PAINT COMPANY	2202458	07/02/2021	145.50	DISTRICT WIDE	10	6171M		PAINT ADDITIVES. PENETROL, 1 GAL CAN. FLOOD VR #FLD4
DERBY FABRICS INC	2202447	07/02/2021	84.07	DISTRICT WIDE	10	6171M		THREAD, UPHOLSTERY SIZE 69 WHITE NYLON (4 OZ ONLY)
DERBY FABRICS INC	2202447	07/02/2021	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIESEL INJECTION SERVICE CO INC	2202289	06/30/2021	10,000.00	DISTRICT WIDE	10	6171B		ESTIMATED UPS SHIPPING
DIESEL INJECTION SERVICE CO INC	2202290	06/30/2021	20,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ED KUTE ELECTRIC SUPPLIES INC	2202532	07/06/2021	42.00	DISTRICT WIDE	10	6171M		PART, AUTOMOTIVE REPAIR & SERVICE **
ED KUTE ELECTRIC SUPPLIES INC	2202629	07/07/2021	201.24	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE 3/8" DIE CAST ZINC WITH 1/2" K.O. MORRIS. VR #15330
ED KUTE ELECTRIC SUPPLIES INC	2202629	07/07/2021	1,239.00	DISTRICT WIDE	10	6171M		STRUT, SUPER, 12 GAUGE, HALF SLOT CHANNEL, 10' GREEN URETHANE FINISH. JIFFY VR #PS200EH-10-GR
FLEET PRIDE INC	2202270	06/30/2021	2,000.00	DISTRICT WIDE	10	6171B		WIRE, MC CABLE, THHN SOLID, 250 FT PER ROLL, 12/2 WITH GROUND. SOUTHWIRE VR #12/2 MCA SOL
FLEET PRIDE INC	2202271	06/30/2021	3,600.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE INC	2202317	07/01/2021	15,840.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE INC	2202317	07/01/2021	3,510.00	DISTRICT WIDE	10	6171N		DRUM, BRAKE, REAR, '97 & LATER IH BUSES, BUDD TYPE. GUNITE VR #GUN3757X.
								DRUM, BRAKE, FRONT, '97 IH BUDD TYPE. #OTR150B

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FLORENCE HARDWARE	2202420	07/01/2021	132.00	DISTRICT WIDE	10	6171M		HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. OATEY VR #412985
FLORENCE HARDWARE	2202781	07/09/2021	84.00	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/2". PLUM PAK/KEENEY MFG. VR #304RPC
FLORENCE HARDWARE	2202781	07/09/2021	174.75	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK. FLUIDMASTER 400A VR #413332
GENUINE PARTS COMPANY	2202413	07/01/2021	25,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2202414	07/01/2021	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2202415	07/01/2021	241.92	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLICOLOR VR #DAP1690
GOVCONNECTION INC	2202584	07/07/2021	24.18	DISTRICT WIDE	10	6171M		GROUND LOOP ISOLATOR, 3.5mm & 1/8", PYLE# PLGI35T
GOVCONNECTION INC	2202584	07/07/2021	5.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HUBER TIRE CO	2202609	07/07/2021	720.00	DISTRICT WIDE	10	6171T		TIRE, 24 X 12 X 12 TURF TREAD FOR TORO Z MASTER. DEESTONE VR #DS7051.
HUBER TIRE CO	2202609	07/07/2021	24.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
INTERSTATE ALL BATTERY CENTER	2202530	07/06/2021	123.36	DISTRICT WIDE	10	6171M		BATTERY, LANTERN, 6 VOLTS, NEDA-908, SQUARE SPRING TERMINALS, 2 5/8" X 2 5/8" X 4 7/16" 4-F. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #DRY1403 VR: EACH.
KENTUCKY TRUCK SALES	2202249	06/30/2021	25,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2202250	06/30/2021	5,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2202251	06/30/2021	43,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2202252	06/30/2021	7,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2202309	07/01/2021	2,752.32	DISTRICT WIDE	10	6171N		SHOES, BRAKE TDAKMA3124707QP F-LINER (INCLUDES 2 BRAKE SHOES AND 1 8000HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2202371	07/01/2021	30,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2202372	07/01/2021	40,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KIRKS AUTOMOTIVE INC	2202277	06/30/2021	4,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KIRKS AUTOMOTIVE INC	2202278	06/30/2021	5,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
KIRKS AUTOMOTIVE INC	2202279	06/30/2021	8,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KIRKS AUTOMOTIVE INC	2202283	06/30/2021	9,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE AUTO SPRING AND BRAI	2202296	06/30/2021	1,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAI	2202297	06/30/2021	2,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE DEFENDER NEWSPAPER	2202587	07/07/2021	133.60	DISTRICT WIDE	0003611	0450	920XT	SERVICE, ADVERTISING **
MASTERS SUPPLY INC	2202320	07/01/2021	124.55	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" FIP NIBCO 2217120 OR WB01231
MASTERS SUPPLY INC	2202320	07/01/2021	85.32	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 WB01246 OR 2217750
MASTERS SUPPLY INC	2202320	07/01/2021	240.19	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" FEMALE NOM NIBCO 603 2220270 OR W01287
MASTERS SUPPLY INC	2202320	07/01/2021	229.77	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" TO 2" COPPER MIP MALE W01187 OR 2207040
MASTERS SUPPLY INC	2202320	07/01/2021	96.51	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP NIBCO 604 2205780 OR W01171
MASTERS SUPPLY INC	2202320	07/01/2021	335.86	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 WB01163 OR 2205150

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MASTERS SUPPLY INC	2202320	07/01/2021	131.39	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
MASTERS SUPPLY INC	2202320	07/01/2021	78.54	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" MIP NIBCO 604 WB01131 OR 2203890
MASTERS SUPPLY INC	2202320	07/01/2021	127.78	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/8" NOM X 1/2" MPT 2210190 OR W01124
MASTERS SUPPLY INC	2202320	07/01/2021	60.48	DISTRICT WIDE	10	6171M		REDUCER, COPPER 1 1/4" X 1" NIBCO 600-R 2263740 OR W01056
MASTERS SUPPLY INC	2202320	07/01/2021	162.12	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/4" NOM 2 1/8" X 1 3/8" ACR FITTING X COPPER NIBCO 600-2 2356980
MASTERS SUPPLY INC	2202320	07/01/2021	204.45	DISTRICT WIDE	10	6171M		UNION, COPPER 1" C X C NIBCO 733 2439510
MASTERS SUPPLY INC	2202320	07/01/2021	198.90	DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" C X C NIBCO 733 2438880 OR W08004
MASTERS SUPPLY INC	2202320	07/01/2021	12.96	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 W10143 OR 2247360
MASTERS SUPPLY INC	2202320	07/01/2021	77.15	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 2277600 OR W01905
MASTERS SUPPLY INC	2202320	07/01/2021	45.15	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL REGULAR W/STOP NIBCO 600 2250510 OR W10147
MASTERS SUPPLY INC	2202320	07/01/2021	58.88	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 45 DEGREES STREET NIBCO 606-2 WB03334 OR 2321700
MASTERS SUPPLY INC	2202320	07/01/2021	196.12	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" 45 DEGREES 2316030 OR W03050
MASTERS SUPPLY INC	2202320	07/01/2021	58.52	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOMINAL 45 DEGREES NIBCO 606 2315400 OR WB03044
MASTERS SUPPLY INC	2202320	07/01/2021	58.29	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	2202320	07/01/2021	34.31	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR WB03026 OR 2314140
MASTERS SUPPLY INC	2202320	07/01/2021	72.66	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" 90 DEGREES STREET LONG RADIUS 2312042 OR W02734
MASTERS SUPPLY INC	2202320	07/01/2021	60.58	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES STREET NIBCO 607-2 WB01654 OR 2309100
MASTERS SUPPLY INC	2202320	07/01/2021	109.47	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" 90 DEGREES STREET NIBCO 607-2 2310360
MASTERS SUPPLY INC	2202320	07/01/2021	318.06	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES STREET W02386 OR 2311620
MASTERS SUPPLY INC	2202320	07/01/2021	472.04	DISTRICT WIDE	10	6171M		ELL, COPPER 2" NOM 90 DEGREES LONG RADIUS W02072 2295750
MASTERS SUPPLY INC	2202320	07/01/2021	237.99	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 W02085 OR 2292090
MASTERS SUPPLY INC	2202320	07/01/2021	82.39	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 WB01647 OR 2289570
MASTERS SUPPLY INC	2202320	07/01/2021	84.00	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	2202320	07/01/2021	343.14	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/2" X 1 1/2" X 2" NOM 2417460
MASTERS SUPPLY INC	2202320	07/01/2021	138.76	DISTRICT WIDE	10	6171M		TEE, COPPER 2" X 2" X 3/4" 2381550 OR W40106
MASTERS SUPPLY INC	2202320	07/01/2021	143.33	DISTRICT WIDE	10	6171M		TEE, COPPER 2" DWV SANITARY 2479830 OR W07522
MASTERS SUPPLY INC	2202531	07/06/2021	2,130.20	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 2 1/2" - 3" WATTS #0794089 NO SUBSTITUTE***
MASTERS SUPPLY INC	2202782	07/09/2021	377.67	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 6", 17 GAUGE, CHROME PLATED. OATEY/DEARBORN VR #800-17-1

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MASTERS SUPPLY INC	2202782	07/09/2021	705.56	DISTRICT WIDE	10	6171M		LINE, SUPPLY, LAVATORY, CHROME PLATED, COPPER (LESS STOP), 3/8" X 30". BRASSCRAFT. VR #1-30A
MASTERS SUPPLY INC	2202782	07/09/2021	247.86	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/2" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. OATLEY/DEARBORN VR #792A-17-1
MASTERS SUPPLY INC	2202782	07/09/2021	598.80	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057. VR #Z-121057
MASTERS SUPPLY INC	2202782	07/09/2021	186.60	DISTRICT WIDE	10	6171M		STRAINER, DEEP COMPLETE ASSEMBLY, CHROME PLATED W/STAINLESS STEEL, LOCKING BASKET, OATEY/DEARBORN VR #18
MASTERS SUPPLY INC	2202782	07/09/2021	113.11	DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL, SHALLOW. OATEY/DEARBORN. VR #L7
MASTERS SUPPLY INC	2202782	07/09/2021	197.22	DISTRICT WIDE	10	6171M		COUPLING, HANDLE. SLOAN VR #A-6
MASTERS SUPPLY INC	2202782	07/09/2021	287.22	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS. VR #K-454-H
MASTERS SUPPLY INC	2202782	07/09/2021	287.22	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS. VR #K-454-C
MASTERS SUPPLY INC	2202819	07/09/2021	2,745.66	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 2" NOMINAL CERRO CL2 #6112880
MASTERS SUPPLY INC	2202819	07/09/2021	1,732.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1 1/2" NOMINAL CERRO CL112 #611220
MASTERS SUPPLY INC	2202819	07/09/2021	481.31	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 4" SCHEDULE 40 CRESLINE BRISTOL AND JM PVC40PE4 #6528300
MASTERS SUPPLY INC	2202819	07/09/2021	191.32	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 3/4" SCHEDULE 40 CRELINE BRISTOL AND JM PVC40PE34 #6524100
MOOG LOUISVILLE WAREHOUSE	2202298	06/30/2021	4,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2202299	06/30/2021	8,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2202308	07/01/2021	642.00	DISTRICT WIDE	10	6171N		ASSEMBLY, TIE ROD TUBE FORD# 7C4Z 3280 B
MOOG LOUISVILLE WAREHOUSE	2202321	07/01/2021	574.20	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M VR #08609
MOOG LOUISVILLE WAREHOUSE	2202601	07/07/2021	175.92	DISTRICT WIDE	10	6171N		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
MOOG LOUISVILLE WAREHOUSE	2202602	07/07/2021	19.50	DISTRICT WIDE	10	6171M		CLAMP, HOSE, SIZE 16 3/4" TO 7/8" MOOG 52016
MUNCIE TRANSIT SUPPLY	2202268	06/30/2021	2,500.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
MUNCIE TRANSIT SUPPLY	2202269	06/30/2021	2,500.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
NEILL LAVIELLE SUPPLY CO	2202603	07/07/2021	47.39	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE 6690705
NEILL LAVIELLE SUPPLY CO	2202603	07/07/2021	54.08	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690903
NEILL LAVIELLE SUPPLY CO	2202603	07/07/2021	72.62	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691307
PALMER TRUCKS INC	2202253	06/30/2021	15,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
PALMER TRUCKS INC	2202254	06/30/2021	500.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2202255	06/30/2021	22,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
PALMER TRUCKS INC	2202258	06/30/2021	500.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2202374	07/01/2021	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
PALMER TRUCKS INC	2202375	07/01/2021	25,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
PEERLESS ELECTRONIC EQUIPMENT	2202358	07/01/2021	660.00	DISTRICT WIDE	10	6171M		TERMINAL, PN18-6F-C PANDUIT (100/BOX)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEERLESS ELECTRONIC EQUIPMENT	2202358	07/01/2021	235.30	DISTRICT WIDE	10	6171M		TERMINAL, BSV18X-MY BUTT SPLICE PANDUIT (1000/BOX)
PEERLESS ELECTRONIC EQUIPMENT	2202358	07/01/2021	225.00	DISTRICT WIDE	10	6171M		TERMINAL, BSV14X-L BUTT SPLICE PANDUIT (50/BOX)
PLUMBERS SUPPLY COMPANY	2202352	07/01/2021	708.80	DISTRICT WIDE	10	6171M		SWITCH, WATER FLOW 4" IPS FOR SPRINKLER POTTER ELECTRIC P1144404
PLUMBERS SUPPLY COMPANY	2202352	07/01/2021	317.84	DISTRICT WIDE	10	6171M		VALVE, ANGLE 2" RUBBER DISC 200 WOG 126S UNITED PSN-46-048-1-009 #126SUL.2
PLUMBERS SUPPLY COMPANY	2202352	07/01/2021	30.49	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2202359	07/01/2021	168.25	DISTRICT WIDE	10	6171M		STEM, RENEW L.H. KOHLER #1094010-BC
PLUMBERS SUPPLY COMPANY	2202359	07/01/2021	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2202366	07/01/2021	97.25	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 5/8" OD COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART INDUSTRIES VR #08SVS-58CPNL
PLUMBERS SUPPLY COMPANY	2202544	07/06/2021	397.56	DISTRICT WIDE	10	6171M		FLANGE, CLOSET 4" 1" DEEP BRASS #C41-441
PLUMBERS SUPPLY COMPANY	2202544	07/06/2021	119.52	DISTRICT WIDE	10	6171M		BUSHING, COUPLING COPPER 1 1/2" X 1 1/2" (CIAMP ALL ONLY) (NO SUBSTITUTE)#CA31515
PLUMBERS SUPPLY COMPANY	2202544	07/06/2021	87.84	DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 2" X 2" (CLAMP ALL ONLY) (NO SUBSTITUTE)#CA30022
PLUMBERS SUPPLY COMPANY	2202785	07/09/2021	504.00	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 8" CENTER UNDER SINK MOUNT WITH WRIST BLADE HANDLES ZURN VR# Z831B4-XL
PLUMBERS SUPPLY COMPANY	2202785	07/09/2021	1,012.80	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE CENTRAL BRASS #364-L
PLUMBERS SUPPLY COMPANY	2202785	07/09/2021	389.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 5/8" OD COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART INDUSTRIES VR #08SVS-58CPNL
PLUMMASTER INC	2202788	07/09/2021	475.00	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PASCO #959 VR #40501
PROGRESS SUPPLY INC	2202167	06/29/2021	253.32	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL. MUELLER VR #CC-3/8DRY
PROGRESS SUPPLY INC	2202529	07/06/2021	16.40	DISTRICT WIDE	10	6171M		CAPACITOR 35+5 MFD 440/370 VAC START/RUN ROUND. MARS VR #MA-12283
RICHARDS ELECTRIC SUPPLY OF KEN	2202474	07/06/2021	215.10	DISTRICT WIDE	10	6171M		FUSE, FNQ-R-30 BUSSMAN
RICHARDS ELECTRIC SUPPLY OF KEN	2202528	07/06/2021	294.80	DISTRICT WIDE	10	6171M		FUSE, FRS-R 35 MERSEN VR #TRS35R
ROPPEL INDUSTRIES INC	2202306	06/30/2021	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	2202307	06/30/2021	18,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	2202450	07/02/2021	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	2202451	07/02/2021	5,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
S W H SUPPLY COMPANY INC	2202535	07/06/2021	196.78	DISTRICT WIDE	10	6171M		DAMPER, SURF AIR 6" 3806 #HRT-050290
S W H SUPPLY COMPANY INC	2202756	07/08/2021	51.77	DISTRICT WIDE	10	6171M		ELL, GALVANIZED 90 DEGREE 5" 26 GA #SOU-60526
S W H SUPPLY COMPANY INC	2202756	07/08/2021	48.46	DISTRICT WIDE	10	6171M		ELL, GALVANIZED 90 DEGREE 6" 24 GA #SOU-90624
S W H SUPPLY COMPANY INC	2202756	07/08/2021	115.20	DISTRICT WIDE	10	6171M		FLUX, NO.95, TINNING, LEAD FREE, 16 OZ. #HAR-40051
SECURITY EQUIPMENT SUPPLY	2202355	07/01/2021	8,652.00	DISTRICT WIDE	10	6171M		STATION, VIDEO DOOR VNDL AIPHONE# IXDV
SECURITY EQUIPMENT SUPPLY	2202355	07/01/2021	5,346.00	DISTRICT WIDE	10	6171M		STATION, MASTER AIPHONE# IXMV7HB

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SHADES IV INTERIORS LLC	2202448	07/02/2021	4,488.00	DISTRICT WIDE	10	6171C		ROLLER, WOOD SHADE 64" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	2202448	07/02/2021	5,060.00	DISTRICT WIDE	10	6171C		ROLLER, WOOD 72" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	2202448	07/02/2021	3,960.00	DISTRICT WIDE	10	6171C		ROLLER, WOOD SHADE 55" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	2202448	07/02/2021	6,408.00	DISTRICT WIDE	10	6171C		CLOTH, SHADE 54" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	2202448	07/02/2021	660.00	DISTRICT WIDE	10	6171C		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2202354	07/01/2021	707.00	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234
THE J SARLEY COMPANY	2202354	07/01/2021	54.60	DISTRICT WIDE	10	6171M		SENSOR, ELECTRONIC STUD FINDER, SCAN DEPTH 1/2, 1, 1 1/2" STANLEY 5THT 77404. NO SUBSTITUTE
THE J SARLEY COMPANY	2202505	07/07/2021	232.00	DISTRICT WIDE	10	6171N		FASTNER, TARPAULIN 21" #1942390
TOTAL TRUCK PARTS	2202256	06/30/2021	1,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2202257	06/30/2021	2,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2202318	07/01/2021	6,150.00	DISTRICT WIDE	10	6171N		DRUM, BRAKE, FRONT, '97 IH BUDD TYPE. #10081828
TOTAL TRUCK PARTS	2202376	07/01/2021	30,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2202377	07/01/2021	60,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRANE PARTS CENTER	2202539	07/06/2021	2,038.80	DISTRICT WIDE	10	6171M		CHILLER, TRANE TEMPERATURE SENSOR #SEN02133
TRANE PARTS CENTER	2202539	07/06/2021	848.88	DISTRICT WIDE	10	6171M		ELEMENT, OIL FILTER ELM 1042 TRANE
TRANE PARTS CENTER	2202539	07/06/2021	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2202748	07/08/2021	1,906.86	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1050 RPM 115V TRANE UV #MOT17564
TRANE PARTS CENTER	2202748	07/08/2021	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUCK PARTS AND SERVICE COMPAN	2202310	07/01/2021	662.80	DISTRICT WIDE	10	6171N		FILTER, AIR LAF9104, PRIMARY 2011 IH 6.4 MAXX FORCE 7 & 2011 IH HYBRID MAXX FORCE DT466E
UHL TRUCK SALES OF KENTUCKIAN,	2202291	06/30/2021	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2202292	06/30/2021	10,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2202294	06/30/2021	75,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2202295	06/30/2021	10,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2202326	07/01/2021	940.74	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '11 & '12 CUMMINS. 4034315RX
UHL TRUCK SALES OF KENTUCKIAN,	2202326	07/01/2021	243.38	DISTRICT WIDE	10	6171N		KIT, WATER PUMP FOR CUMMINS ISB 6.7. #5473237
UHL TRUCK SALES OF KENTUCKIAN,	2202326	07/01/2021	150.50	DISTRICT WIDE	10	6171N		CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIAN,	2202402	07/01/2021	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2202403	07/01/2021	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UNDERWRITERS GROUP	2202046	06/24/2021	1,144,301.00	DISTRICT WIDE	10	7477GL		SERVICE, DISTRICT INSURANCE **
UNDERWRITERS GROUP	2202046	06/24/2021	87,300.00	DISTRICT WIDE	10	7477GL		SERVICE, DISTRICT INSURANCE **
UNDERWRITERS GROUP	2202046	06/24/2021	7,000.00	DISTRICT WIDE	10	7477GL		SERVICE, DISTRICT INSURANCE **
UNIVAR USA	2202645	07/07/2021	530.00	DISTRICT WIDE	10	6171M		TRAP, INSECT. INSECT TRAP LIGHT. BASF VR #738086
UNIVAR USA	2202645	07/07/2021	326.00	DISTRICT WIDE	10	6171M		TRAP, INSECT GLUE TRAP GLUE BOARD INSERT EACH FLY LIGHT GARDNER VR #681783
UNIVAR USA	2202645	07/07/2021	540.00	DISTRICT WIDE	10	6171M		TRAP, INSECT. LIGHT TRAP. BASF #45091613 VR #756367
WHAYNE SUPPLY COMPANY	2202300	06/30/2021	40,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2202301	06/30/2021	5,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **

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WHAYNE SUPPLY COMPANY	2202302	06/30/2021	70,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2202303	06/30/2021	6,500.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2202311	07/02/2021	1,340.50	DISTRICT WIDE	10	6171N		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. TRUCK-LITE 35023Y VR #TBB131440
WHAYNE SUPPLY COMPANY	2202316	07/02/2021	12,798.72	DISTRICT WIDE	10	6171N		DRUM, BRAKE, REAR, 2003 FREIGHTLINER BUS, BUDD TYPE. GUNITE VR #3600AX.
WHAYNE SUPPLY COMPANY	2202316	07/02/2021	2,841.12	DISTRICT WIDE	10	6171N		DRUM, BRAKE, REAR, '97 & LATER IH BUSES, BUDD TYPE. GUNITE VR #GUN3757X.
WHAYNE SUPPLY COMPANY	2202324	07/02/2021	1,600.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
WHAYNE SUPPLY COMPANY	2202341	07/02/2021	65.43	DISTRICT WIDE	10	6171N		SWITCH, AIR DOOR, FOR '11 AND NEWER C2 BUSES. #A06-49957-003
WHAYNE SUPPLY COMPANY	2202341	07/02/2021	58.25	DISTRICT WIDE	10	6171N		MODULE, WIPER DIODE FOR HIGH & LOW SPEED RCV-1037-DI 2004 FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	2202341	07/02/2021	39.30	DISTRICT WIDE	10	6171N		ASSEMBLY, DRAIN COCK #106VAB1220194
WORK A HAULIX LLC	2202826	07/09/2021	1,000.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, MOVING (7679) **
214	FY	2022	2,524,351.45					
NEW ORLEANS TELEPORT INC	2132224	06/08/2021	1,525.00	DISTRICTWIDE EXPENSE	9501083	0339		SERVICE, FEE **
UNDERWRITERS GROUP	2132210	06/08/2021	100.00	DISTRICTWIDE EXPENSE	9501245	0526	021X	SERVICE, DISTRICT INSURANCE **
18	FY	2021	1,625.00					
A T & T	2201813	06/21/2021	1,180,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, DISTRICT UTILITIES TELEPHONE **
AMERICAN BANKERS INSURANCE CC	2201811	06/21/2021	25,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
HARTFORD FIRE INSURANCE CO	2202042	06/23/2021	20,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
KENTUCKY STATE TREASURER	2201810	06/21/2021	8,000.00	DISTRICTWIDE EXPENSE	9501087	0434		SERVICE, ELEVATOR & LIFT REPAIR **
LOUISVILLE JEFFERSON CO METRO C	2202477	07/06/2021	800.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, TELECOMMUNICATION
MARSH AND MCLENNAN AGENCY LL	2201942	06/22/2021	1,500,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE PROPERTY, BOILER & MACHINERY INSURANCE (BID #7853) **
MCINTYRE GILLIGAN AND MUNDT IN	2202048	06/24/2021	120,000.00	DISTRICTWIDE EXPENSE	9501092	0521	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
REPUBLIC SERVICES	2202736	07/08/2021	75,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-070-14) **
REPUBLIC SERVICES	2202772	07/09/2021	710.07	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-070-14) **
UNDERWRITERS GROUP	2201812	06/21/2021	2,241,700.80	DISTRICTWIDE EXPENSE	9501092	0521	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
UNDERWRITERS GROUP	2201812	06/21/2021	560,425.20	DISTRICTWIDE EXPENSE	9501245	0524	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
UNDERWRITERS GROUP	2201941	06/22/2021	16,000.00	DISTRICTWIDE EXPENSE	9501245	0523	021X	SERVICE, DISTRICT INSURANCE **
UNDERWRITERS GROUP	2201943	06/22/2021	275,000.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	SERVICE, DISTRICT INSURANCE **
UNDERWRITERS GROUP	2202478	07/06/2021	108,040.00	DISTRICTWIDE EXPENSE	9501245	0527	021X	SERVICE, DISTRICT INSURANCE **
UNDERWRITERS SAFETY & CLAIMS	2202047	06/24/2021	70,000.00	DISTRICTWIDE EXPENSE	9501245	0526	021X	SERVICE, DISTRICT INSURANCE **
UNDERWRITERS SAFETY & CLAIMS	2202091	06/25/2021	2,000,000.00	DISTRICTWIDE EXPENSE	9501245	0213	900XI	SERVICE, DISTRICT INSURANCE **

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UNDERWRITERS SAFETY & CLAIMS	2202121	06/28/2021	1,155,000.00	DISTRICTWIDE EXPENSE	9501092	0521	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
UNDERWRITERS SAFETY & CLAIMS	2202121	06/28/2021	288,750.00	DISTRICTWIDE EXPENSE	9501245	0524	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
18	FY	2022	9,674,426.07					
CRYSTAL REPORTING SOLUTIONS	2202156	06/29/2021	42,900.00	DISTRICTWIDE EXPENSES	9601100	0339		SERVICE, PROFESSIONAL **
TYLER TECHNOLOGIES INC	2202186	06/29/2021	103,118.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
2	FY	2022	146,018.00					
ACTORS THEATRE OF LOUISVILLE IN	2132623	06/14/2021	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	2132260	06/09/2021	491.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2132639	06/14/2021	205.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BEST COLLEGE MATCH FOUNDATION	2132475	06/11/2021	1,350.00	DIVERSITY EQUITY POVERTY DIV	DV11631	0339	900XS	WORKBOOK **
BEST COLLEGE MATCH FOUNDATION	2132475	06/11/2021	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11631	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BEST COLLEGE MATCH FOUNDATION	2132475	06/11/2021	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11631	0339	900XS	BOOK **
BLACK COMMUNITY DEVELOPMENT	2132625	06/14/2021	1,265.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, FEE **
BLUEGRASS EVENTS AND PARTY NEI	2132743	06/16/2021	859.38	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, RENTAL **
CDW LLC	2132786	06/17/2021	1,769.08	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2132786	06/17/2021	314.36	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CELITA LYNN DILLON	2132420	06/11/2021	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2132275	06/09/2021	96.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
CRAZEE 4 BRICKS	2132419	06/11/2021	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
CRAZEE 4 BRICKS	2132792	06/17/2021	10,660.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0339	900XV	SERVICE, FEE **
CRAZEE 4 BRICKS	2132792	06/17/2021	3,900.00	DIVERSITY EQUITY POVERTY DIV	DV11180	0339	900XX	SERVICE, FEE **
DEONDRAD KIMBLE	2132624	06/14/2021	1,050.00	DIVERSITY EQUITY POVERTY DIV	DV11631	0616	900XS	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2132958	06/22/2021	8,265.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HURST OFFICE SUPPLIERS	2132691	06/15/2021	511.97	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2132691	06/15/2021	1,485.48	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2132691	06/15/2021	256.82	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
ISAAC W BERNHEIM FOUNDATION	2133197	06/30/2021	440.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024GD	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY ASSOCIATION OF SCHOOL	2132803	06/17/2021	3,780.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0810	900XS	SERVICE, MEMBERSHIP **
LEADERSHIP LOUISVILLE FOUNDATI	2132620	06/14/2021	5,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE FENCING CENTER	2132056	06/07/2021	4,687.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0339	900XV	SERVICE, FEE **
LOUISVILLE FENCING CENTER	2132280	06/09/2021	4,687.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0339	900XV	SERVICE, FEE **
MARY SHELLEY THOMAS	2132421	06/11/2021	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **

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OFFICE THREE SIXTY INC	2132273	06/09/2021	32.10	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132273	06/09/2021	5.62	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132274	06/09/2021	36.95	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132286	06/09/2021	3.84	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132286	06/09/2021	321.48	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132286	06/09/2021	338.80	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132286	06/09/2021	218.78	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132286	06/09/2021	218.78	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132286	06/09/2021	218.78	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132286	06/09/2021	439.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132286	06/09/2021	462.52	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132286	06/09/2021	462.52	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132286	06/09/2021	462.52	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132550	06/14/2021	203.64	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2132410	06/10/2021	871.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2132797	06/17/2021	8,250.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0734	900XV	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5W2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418) **
TRANSIT AUTHORITY OF RIVER CITY	2133172	06/29/2021	10,110.21	DIVERSITY EQUITY POVERTY DIV	DV12219	0513	316F	SERVICE, TRANSPORTATION **
UNIVERSITY OF MISSOURI	2132626	06/14/2021	297.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
33	FY	2021	86,427.83					
JUAN CARLOS ANDINO-MARTINEZ	2202637	07/07/2021	456.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
JUAN CARLOS ANDINO-MARTINEZ	2202638	07/07/2021	456.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KURTZ BROS INC	2201697	06/17/2021	104.89	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TERRY TYRONE GREENWELL	2202635	07/07/2021	840.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
WILLIAM C DAVIS III	2202636	07/07/2021	800.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
33	FY	2022	2,656.89					
COMPLETE PRINTER SOURCE	2200815	06/09/2021	612.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554

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COMPLETE PRINTER SOURCE	2200815	06/09/2021	90.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200815	06/09/2021	90.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2200815	06/09/2021	143.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200815	06/09/2021	5.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200815	06/09/2021	198.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200815	06/09/2021	46.36	DIXIE ELEMENTARY SCHOOL	0821118	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	2200815	06/09/2021	17.58	DIXIE ELEMENTARY SCHOOL	0821118	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	2200815	06/09/2021	49.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2200815	06/09/2021	36.45	DIXIE ELEMENTARY SCHOOL	0821118	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	2200815	06/09/2021	54.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2200815	06/09/2021	77.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200815	06/09/2021	22.16	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2200815	06/09/2021	51.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2200815	06/09/2021	1.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2200815	06/09/2021	59.56	DIXIE ELEMENTARY SCHOOL	0821118	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	2200815	06/09/2021	24.27	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK

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COMPLETE PRINTER SOURCE	2200815	06/09/2021	27.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2200815	06/09/2021	6.38	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200815	06/09/2021	6.38	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2200815	06/09/2021	39.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2200815	06/09/2021	3.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2200815	06/09/2021	11.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
LAKESHORE LEARNING MATERIALS	2201965	06/22/2021	278.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201965	06/22/2021	45.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201397	06/16/2021	211.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201397	06/16/2021	6.33	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2202521	07/06/2021	1,698.00	DIXIE ELEMENTARY SCHOOL	0822013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
4	FY	2022	3,913.68					
CARMICHAELS BOOKSTORE LLC	2132647	06/15/2021	1,529.23	DOSS HIGH SCHOOL	1002170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
EDMENTUM INC	2133009	06/23/2021	15,912.50	DOSS HIGH SCHOOL	1002170	0735	120G	SOFTWARE **
SJN DATA CENTER LLC	2132451	06/11/2021	811.00	DOSS HIGH SCHOOL	1002170	0734	310F	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423) ** LATITUDE 3310 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2132451	06/11/2021	26,885.00	DOSS HIGH SCHOOL	1002170	0734	310F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
6	FY	2021	45,137.73					
DUPLICATOR SALES AND SERVICE IN	2202576	07/06/2021	13,152.00	DOSS HIGH SCHOOL	1001118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OFFICE THREE SIXTY INC	2201696	06/17/2021	22.70	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201696	06/17/2021	22.70	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201696	06/17/2021	508.20	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201696	06/17/2021	64.90	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2201470	06/16/2021	56.22	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201470	06/16/2021	76.55	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201470	06/16/2021	14.32	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201470	06/16/2021	60.58	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201470	06/16/2021	14.98	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201470	06/16/2021	15.17	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2201470	06/16/2021	22.76	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
6	FY	2022	14,031.08					
WESTERN KENTUCKY UNIVERSITY	2132098	06/07/2021	16,500.00	DUBOIS ACADEMY	1912118	0338	554GD	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESTERN KENTUCKY UNIVERSITY	2132098	06/07/2021	13,200.00	DUBOIS ACADEMY	1912118	0338	554GD	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2021	29,700.00					
ASSETGENIE INC	2202133	06/28/2021	31.00	DUBOIS ACADEMY	1912826	0679	738X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2202133	06/28/2021	32.00	DUBOIS ACADEMY	1912826	0679	738X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2202133	06/28/2021	8.50	DUBOIS ACADEMY	1912826	0679	738X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2202133	06/28/2021	212.50	DUBOIS ACADEMY	1912826	0679	738X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2202133	06/28/2021	187.50	DUBOIS ACADEMY	1912826	0679	738X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
BSN SPORTS	2202051	06/24/2021	135.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	450.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	495.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	495.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	495.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	450.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	180.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	165.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	550.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	605.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	605.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	605.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	550.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	220.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202051	06/24/2021	60.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2202052	06/24/2021	1,020.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BSN SPORTS	2202052	06/24/2021	510.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202052	06/24/2021	850.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202052	06/24/2021	1,560.00	DUBOIS ACADEMY	1912826	0679	738X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202052	06/24/2021	70.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202052	06/24/2021	80.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202052	06/24/2021	90.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202052	06/24/2021	100.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202052	06/24/2021	110.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202052	06/24/2021	120.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202052	06/24/2021	230.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202052	06/24/2021	94.80	DUBOIS ACADEMY	1911118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2202053	06/24/2021	167.94	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202053	06/24/2021	289.95	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202053	06/24/2021	59.97	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202053	06/24/2021	84.99	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202053	06/24/2021	27.75	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2201605	06/17/2021	22.35	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201605	06/17/2021	22.35	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	567.46	DUBOIS ACADEMY	1911118	0610	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	4,176.90	DUBOIS ACADEMY	1911118	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	567.46	DUBOIS ACADEMY	1911118	0610	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	4,176.90	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	834.50	DUBOIS ACADEMY	1911118	0610	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	6,142.50	DUBOIS ACADEMY	1911118	0610	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
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	834.50	DUBOIS ACADEMY	1911118	0610	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	6,142.50	DUBOIS ACADEMY	1911118	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	801.12	DUBOIS ACADEMY	1911118	0610	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	5,896.80	DUBOIS ACADEMY	1911118	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	801.12	DUBOIS ACADEMY	1911118	0610	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201182	06/14/2021	5,896.80	DUBOIS ACADEMY	1911118	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
7	FY	2022	48,880.16					
CARMICHAELS BOOKSTORE LLC	2201541	06/16/2021	40.37	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2201541	06/16/2021	1,105.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
KURTZ BROS INC	2200786	06/09/2021	112.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2200891	06/09/2021	90.40	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200891	06/09/2021	227.90	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200891	06/09/2021	96.74	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2022	1,672.97					
CENGAGE LEARNING INC	2200947	06/10/2021	35,307.30	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2200947	06/10/2021	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2200947	06/10/2021	1,412.29	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2200616	06/07/2021	98.38	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200616	06/07/2021	5.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200659	06/07/2021	46.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2200659	06/07/2021	3.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2200659	06/07/2021	3.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2200659	06/07/2021	3.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2200659	06/07/2021	3.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200659	06/07/2021	3.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL110R

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COMPLETE PRINTER SOURCE	2200659	06/07/2021	6.59	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2200659	06/07/2021	5.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200659	06/07/2021	5.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2200659	06/07/2021	30.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PAPER #63000 VR #PAC63000
GATEWAY EDUC HOLDINGS LLC	2202073	06/24/2021	7,278.80	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2202073	06/24/2021	23.48	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2202073	06/24/2021	547.67	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2200615	06/07/2021	12.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2200617	06/07/2021	12.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
KURTZ BROS INC	2200948	06/10/2021	90.56	DUPONT MANUAL HIGH SCHOOL	2001118	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**
OFFICE THREE SIXTY INC	2200754	06/08/2021	85.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200754	06/08/2021	91.25	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200754	06/08/2021	91.25	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200754	06/08/2021	54.75	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200755	06/08/2021	214.16	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200929	06/10/2021	114.29	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200929	06/10/2021	142.29	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200929	06/10/2021	42.08	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2201398	06/16/2021	105.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201398	06/16/2021	46.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201398	06/16/2021	14.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2202523	07/06/2021	1,925.00	DUPONT MANUAL HIGH SCHOOL	2001059	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2022	47,826.71					
ADVENTURE PROMOTIONS LLC	2132191	06/08/2021	240.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2132191	06/08/2021	90.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2132384	06/10/2021	437.50	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
OFFICE THREE SIXTY INC	2132613	06/14/2021	25.85	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132613	06/14/2021	73.50	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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SCHOOL SPECIALTY	2132614	06/14/2021	39.59	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132614	06/14/2021	39.59	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2132399	06/10/2021	811.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-210000423) ** LATITUDE 3310 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
5	FY	2021	1,757.03					
ASSETGENIE INC	2132955	06/22/2021	231.00	EARLY CHILDHOOD	EA12784	0734	135G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2132206	06/08/2021	146.89	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2132206	06/08/2021	188.89	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2132206	06/08/2021	943.95	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2132206	06/08/2021	69.86	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2132206	06/08/2021	178.39	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2132206	06/08/2021	63.61	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2132206	06/08/2021	391.51	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2132290	06/09/2021	97.93	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
BSN SPORTS	2132374	06/10/2021	1,484.97	EARLY CHILDHOOD	EA11842	0610	135X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2132374	06/10/2021	44.55	EARLY CHILDHOOD	EA11842	0610	135X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2132289	06/09/2021	419.47	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132289	06/09/2021	225.24	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132289	06/09/2021	523.95	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132289	06/09/2021	269.11	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132919	06/22/2021	503.68	EARLY CHILDHOOD	EA12784	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2133111	06/25/2021	71.04	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, MISCELLANEOUS TEACHING **
FIREPLACE INC	2132827	06/17/2021	1,500.00	EARLY CHILDHOOD	EA11842	0650	135X	SOFTWARE **
HILLYARD KENTUCKY	2132062	06/07/2021	44.60	EARLY CHILDHOOD	EA11007	0610	135XK	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745
LAKESHORE LEARNING MATERIALS	2132234	06/09/2021	153.31	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132234	06/09/2021	153.31	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132234	06/09/2021	153.31	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132234	06/09/2021	48.69	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132234	06/09/2021	48.69	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132234	06/09/2021	48.69	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132234	06/09/2021	66.85	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132234	06/09/2021	111.46	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132234	06/09/2021	181.21	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132530	06/14/2021	12,683.15	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132531	06/14/2021	9,224.11	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132532	06/14/2021	17,871.72	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132533	06/14/2021	21,330.76	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132534	06/14/2021	9,224.11	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132535	06/14/2021	3,459.04	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	2132536	06/14/2021	4,612.06	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132537	06/14/2021	20,177.74	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132584	06/14/2021	1,392.21	EARLY CHILDHOOD	EA12784	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
LAKESHORE LEARNING MATERIALS	2132584	06/14/2021	6,679.26	EARLY CHILDHOOD	EA12784	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
LAKESHORE LEARNING MATERIALS	2132584	06/14/2021	203.67	EARLY CHILDHOOD	EA12784	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2132584	06/14/2021	4,462.88	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132610	06/14/2021	12,483.77	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2133090	06/24/2021	750.65	EARLY CHILDHOOD	EA11007	0610	135XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2133090	06/24/2021	20.00	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, DELIVERY CHARGE **
NCS PEARSON INC	2132135	06/07/2021	348.00	EARLY CHILDHOOD	EA12006	0643	343G	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2132135	06/07/2021	20.88	EARLY CHILDHOOD	EA12006	0643	343G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2132204	06/08/2021	20.01	EARLY CHILDHOOD	EA12001	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132204	06/08/2021	46.80	EARLY CHILDHOOD	EA12001	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132205	06/08/2021	61.98	EARLY CHILDHOOD	EA12001	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132232	06/09/2021	27.76	EARLY CHILDHOOD	EA12219	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132233	06/09/2021	3.47	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132233	06/09/2021	6.35	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132233	06/09/2021	18.95	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2132538	06/14/2021	37.92	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132114	06/07/2021	102.09	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SJN DATA CENTER LLC	2132403	06/10/2021	3,000.00	EARLY CHILDHOOD	EA11842	0734	135X	DELL, HARDWARE & ACCESSORIES (KYMA-758-2100000423) **
SJN DATA CENTER LLC	2132403	06/10/2021	13,282.40	EARLY CHILDHOOD	EA11842	0734	135X	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 PRO W/3 YEAR NNDB WARRANTY
TAYLOR BROTHER DOOR LOCK LLC	2132636	06/14/2021	11,800.00	EARLY CHILDHOOD	EA12784	0739	135G	FURNISH, AND INSTALL DOOR LOCKDOWN DEVICES**
38	FY	2021	173,388.59					
KURTZ BROS INC	2202231	06/30/2021	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.
LAKESHORE LEARNING MATERIALS	2202424	07/02/2021	2,377.82	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202424	07/02/2021	74.31	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202424	07/02/2021	175.52	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202424	07/02/2021	483.23	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	2202425	07/02/2021	929.63	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202425	07/02/2021	632.03	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202787	07/09/2021	1,487.26	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
NCS PEARSON INC	2202461	07/02/2021	52,006.50	EARLY CHILDHOOD	EA12740	0643	135G	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2202461	07/02/2021	2,080.26	EARLY CHILDHOOD	EA12740	0643	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2202232	06/30/2021	16.89	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202232	06/30/2021	16.24	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202460	07/02/2021	26.92	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
WORK A HAULIX LLC	2202459	07/02/2021	10,000.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, MOVING (7679) **
38	FY	2022	70,344.93					
ANDERSONS SALES AND SERVICE INC	2202158	06/29/2021	583.06	EASTERN HIGH SCHOOL	0071025	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CDW LLC	2202199	06/29/2021	176.85	EASTERN HIGH SCHOOL	0072826	0679	736X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202409	07/01/2021	443.98	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
H2O SERVICE LLC	2202160	06/29/2021	514.50	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, CONTRACTOR - PLUMBING **
HURST OFFICE SUPPLIERS	2202364	07/01/2021	153.71	EASTERN HIGH SCHOOL	0071987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
INTERNATIONAL E-Z UP INC	2202157	06/29/2021	1,992.15	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
IXL LEARNING INC	2202206	06/29/2021	1,530.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE **
IXL LEARNING INC	2202206	06/29/2021	495.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2200888	06/09/2021	32.70	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200889	06/09/2021	631.26	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200890	06/09/2021	120.96	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200931	06/10/2021	45.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200931	06/10/2021	12.10	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200931	06/10/2021	12.10	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2201399	06/16/2021	197.16	EASTERN HIGH SCHOOL	0071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201400	06/16/2021	575.21	EASTERN HIGH SCHOOL	0071077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202009	06/22/2021	1,469.40	EASTERN HIGH SCHOOL	0071077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2202009	06/22/2021	378.45	EASTERN HIGH SCHOOL	0071077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
TOM SEXTON AND ASSOCIATES	2201944	06/22/2021	1,001.40	EASTERN HIGH SCHOOL	0071987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
UNIV OF CENTRAL FLORIDA	2200955	06/10/2021	650.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
16	FY	2022	11,014.99					
ACADEMIC THERAPY PUBLICATIONS	2202633	07/07/2021	270.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2202633	07/07/2021	270.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACADEMIC THERAPY PUBLICATIONS	2202633	07/07/2021	270.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2202633	07/07/2021	81.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2200618	06/07/2021	9.90	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200618	06/07/2021	7.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
COMPLETE PRINTER SOURCE	2200618	06/07/2021	1.24	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2200618	06/07/2021	1.34	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2200618	06/07/2021	2.34	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2200618	06/07/2021	1.18	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2200618	06/07/2021	1.20	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2200618	06/07/2021	1.54	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2200618	06/07/2021	1.18	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2200618	06/07/2021	2.64	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012
COMPLETE PRINTER SOURCE	2200618	06/07/2021	48.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200618	06/07/2021	7.41	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200618	06/07/2021	1.64	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2200618	06/07/2021	1.64	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2200618	06/07/2021	36.75	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	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	2200618	06/07/2021	2.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2200618	06/07/2021	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	2200618	06/07/2021	0.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2200618	06/07/2021	0.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2200618	06/07/2021	5.94	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51

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COMPLETE PRINTER SOURCE	2200618	06/07/2021	4.39	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2200618	06/07/2021	3.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #BICWOFEV
COMPLETE PRINTER SOURCE	2200618	06/07/2021	1.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200618	06/07/2021	5.78	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2200618	06/07/2021	39.65	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2200618	06/07/2021	2.22	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR #MMM6549YW
COMPLETE PRINTER SOURCE	2200618	06/07/2021	13.14	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2200618	06/07/2021	5.12	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2200618	06/07/2021	4.56	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2200618	06/07/2021	10.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2200618	06/07/2021	6.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200618	06/07/2021	4.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2200618	06/07/2021	8.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2200619	06/07/2021	1.41	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2200619	06/07/2021	0.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200619	06/07/2021	47.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200619	06/07/2021	30.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200619	06/07/2021	1.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #BICWOFEV
COMPLETE PRINTER SOURCE	2200619	06/07/2021	1.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200619	06/07/2021	3.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2200619	06/07/2021	5.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2200619	06/07/2021	0.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200619	06/07/2021	1.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2200816	06/09/2021	7.20	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.

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COMPLETE PRINTER SOURCE	2200816	06/09/2021	6.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	2.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	6.85	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	2.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	3.84	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	3.96	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	6.84	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	24.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2200816	06/09/2021	2.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200816	06/09/2021	5.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200816	06/09/2021	10.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2200816	06/09/2021	5.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2200816	06/09/2021	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	2200816	06/09/2021	3.98	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	2200816	06/09/2021	11.29	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2200816	06/09/2021	9.80	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	2200816	06/09/2021	28.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200816	06/09/2021	12.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2200816	06/09/2021	3.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803

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COMPLETE PRINTER SOURCE	2200816	06/09/2021	8.46	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	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	2200816	06/09/2021	3.14	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2200816	06/09/2021	5.69	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2200816	06/09/2021	3.88	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200816	06/09/2021	4.96	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2200816	06/09/2021	10.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2200816	06/09/2021	11.58	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200816	06/09/2021	9.89	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2200816	06/09/2021	11.59	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2200816	06/09/2021	1.95	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #PAC59132
COMPLETE PRINTER SOURCE	2200816	06/09/2021	1.97	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #PAC59182
COMPLETE PRINTER SOURCE	2200816	06/09/2021	5.10	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2200816	06/09/2021	7.86	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	3.01	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	9.72	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	8.76	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	4.60	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	5.46	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.

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COMPLETE PRINTER SOURCE	2200816	06/09/2021	5.64	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	5.30	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	5.46	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	4.11	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	4.11	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	2.56	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	3.96	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	2.56	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	5.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	5.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2200816	06/09/2021	3.06	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2202148	06/28/2021	186.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
JCAPA ELEMENTARY	2202152	06/29/2021	25.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	2202155	06/29/2021	20.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	2201706	06/17/2021	6.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201706	06/17/2021	6.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201706	06/17/2021	7.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201706	06/17/2021	35.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2202651	07/07/2021	6.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2202651	07/07/2021	6.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2202651	07/07/2021	4.39	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2202651	07/07/2021	7.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2202651	07/07/2021	3.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2202651	07/07/2021	3.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2202651	07/07/2021	3.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2202651	07/07/2021	3.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2202651	07/07/2021	1.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201148	06/14/2021	441.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001

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KURTZ BROS INC	2201148	06/14/2021	5.80	EISENHOWER ELEMENTARY SCHOOL	1312170	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	2201148	06/14/2021	9.40	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	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	2201148	06/14/2021	24.99	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201148	06/14/2021	9.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2201148	06/14/2021	9.27	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2201148	06/14/2021	9.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177.
KURTZ BROS INC	2201148	06/14/2021	9.06	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201148	06/14/2021	45.49	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201153	06/14/2021	5.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201153	06/14/2021	12.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201153	06/14/2021	13.72	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201153	06/14/2021	7.98	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201156	06/14/2021	4.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201156	06/14/2021	13.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201156	06/14/2021	16.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201156	06/14/2021	4.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202646	07/07/2021	78.09	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202647	07/07/2021	27.89	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202647	07/07/2021	7.43	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202647	07/07/2021	11.13	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202648	07/07/2021	79.05	EISENHOWER ELEMENTARY SCHOOL	1312170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2200923	06/09/2021	44.54	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2202027	06/23/2021	4,500.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOLASTIC MAGAZINES	2202628	07/07/2021	4,148.99	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202628	07/07/2021	414.90	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	2.49	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	34.33	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	8.52	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	4.93	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	4.18	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	24.39	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	5.31	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	9.04	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	6.99	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	26.91	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	21.37	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	8.36	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	1.10	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	7.54	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2202618	07/07/2021	12.87	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2201401	06/16/2021	35.17	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201401	06/16/2021	14.05	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201401	06/16/2021	19.33	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201406	06/16/2021	54.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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 LLC	2201424	06/16/2021	0.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201424	06/16/2021	0.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2201424	06/16/2021	0.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201424	06/16/2021	1.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201424	06/16/2021	55.80	EISENHOWER ELEMENTARY SCHOOL	1311118	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 LLC	2201424	06/16/2021	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2201424	06/16/2021	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2201424	06/16/2021	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2201424	06/16/2021	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2201424	06/16/2021	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2201424	06/16/2021	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2201424	06/16/2021	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2201424	06/16/2021	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2201424	06/16/2021	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2201424	06/16/2021	4.01	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2201424	06/16/2021	0.96	EISENHOWER ELEMENTARY SCHOOL	1311118	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 LLC	2201424	06/16/2021	14.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201424	06/16/2021	15.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201424	06/16/2021	5.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201424	06/16/2021	19.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201424	06/16/2021	12.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201424	06/16/2021	8.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201424	06/16/2021	31.94	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2201425	06/16/2021	41.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2201425	06/16/2021	2.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2201447	06/16/2021	71.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201447	06/16/2021	5.31	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2201447	06/16/2021	35.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2201447	06/16/2021	8.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2201447	06/16/2021	9.10	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201447	06/16/2021	13.50	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201447	06/16/2021	13.50	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201447	06/16/2021	13.50	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201447	06/16/2021	26.37	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201447	06/16/2021	5.78	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201447	06/16/2021	8.97	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201860	06/21/2021	8.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2201860	06/21/2021	35.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201860	06/21/2021	8.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201860	06/21/2021	3.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201860	06/21/2021	1.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201860	06/21/2021	6.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201860	06/21/2021	13.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201860	06/21/2021	3.29	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
STUDIES WEEKLY	2202631	07/07/2021	456.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
WILLIAM H SADLER INC	2202617	07/07/2021	537.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	BOOK **
WILLIAM H SADLER INC	2202617	07/07/2021	131.88	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	BOOK **
WILLIAM H SADLER INC	2202617	07/07/2021	101.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	BOOK **
WILLIAM H SADLER INC	2202617	07/07/2021	164.85	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	BOOK **
WILLIAM H SADLER INC	2202617	07/07/2021	956.13	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOOK **
WILLIAM H SADLER INC	2202617	07/07/2021	227.14	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2022	15,285.34					
COURTNEY LAVAR STOKES	2133180	06/29/2021	960.00	EL MINNIS	9752027	0322	310GN	SERVICE, TUTORING **
1	FY	2021	960.00					
GENERATION GENIUS INC	2202139	06/28/2021	795.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310F	SOFTWARE **
OFFICE THREE SIXTY INC	2200924	06/09/2021	113.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200925	06/09/2021	115.71	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2200926	06/09/2021	84.70	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200927	06/09/2021	5.67	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200928	06/09/2021	5.68	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2201237	06/15/2021	19.88	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2201237	06/15/2021	24.30	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2201402	06/16/2021	26.30	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201402	06/16/2021	28.10	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201402	06/16/2021	21.08	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201402	06/16/2021	58.24	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201403	06/16/2021	26.30	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201403	06/16/2021	28.10	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201403	06/16/2021	21.08	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201403	06/16/2021	58.24	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201403	06/16/2021	25.87	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201403	06/16/2021	25.54	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201407	06/16/2021	8.10	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201407	06/16/2021	29.12	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201408	06/16/2021	11.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201408	06/16/2021	29.12	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201408	06/16/2021	11.75	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2201408	06/16/2021	21.60	ENGELHARD ELEMENTARY SCHOOL	2401977	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 LLC	2201408	06/16/2021	36.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2201408	06/16/2021	2.44	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201436	06/16/2021	26.30	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201436	06/16/2021	28.10	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201436	06/16/2021	21.08	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201436	06/16/2021	58.24	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201436	06/16/2021	25.87	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201436	06/16/2021	25.54	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
VIRGINIA A DOWD	2202062	06/24/2021	20.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2202062	06/24/2021	28.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2202062	06/24/2021	20.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VIRGINIA A DOWD	2202062	06/24/2021	8.80	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2022	1,894.80					
APPLE COMPUTER INC	2132409	06/10/2021	399.00	ESL	LE12806	0734	345G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2132409	06/10/2021	1,196.00	ESL	LE12806	0734	345G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2132737	06/16/2021	899.00	ESL	LE12806	0734	345G	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, APPLE M1 CHIP, 8GB MEMORY, 256GB SSD, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2132737	06/16/2021	139.00	ESL	LE12806	0734	345G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2133003	06/23/2021	552.00	ESL	LE11806	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2133003	06/23/2021	552.00	ESL	LE11806	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2133003	06/23/2021	152.00	ESL	LE11806	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2133003	06/23/2021	553.00	ESL	LE11806	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ASSETGENIE INC	2132832	06/17/2021	295.00	ESL	LE12806	0734	345G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2132832	06/17/2021	100.00	ESL	LE12806	0734	345G	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2132445	06/11/2021	4,995.00	ESL	LE12806	0734	345G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2132445	06/11/2021	168.44	ESL	LE12806	0734	345G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2132978	06/22/2021	62.82	ESL	LE11806	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2132978	06/22/2021	250.88	ESL	LE11806	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2132978	06/22/2021	33.68	ESL	LE11806	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2132978	06/22/2021	368.60	ESL	LE11806	0733	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2132978	06/22/2021	112.62	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2132341	06/10/2021	26.25	ESL	LE12806	0610	345G	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
KENTUCKY COALITION FOR ENGLISH	2132250	06/09/2021	300.00	ESL	LE12053	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2132103	06/07/2021	25.99	ESL	LE12806	0734	345G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132103	06/07/2021	185.00	ESL	LE12806	0650	345G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2132103	06/07/2021	191.70	ESL	LE12806	0650	345G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132103	06/07/2021	149.49	ESL	LE12806	0650	345G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132103	06/07/2021	8.83	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132237	06/09/2021	59.04	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132237	06/09/2021	52.59	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132237	06/09/2021	144.84	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132238	06/09/2021	150.00	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2133092	06/24/2021	269.08	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2133092	06/24/2021	77.96	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2132449	06/11/2021	3,300.00	ESL	LE12806	0734	345G	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2132929	06/22/2021	598.00	ESL	LE12806	0734	345G	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G6 SFF, INTEL I5-10500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2132929	06/22/2021	204.00	ESL	LE12806	0734	345G	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
THE LANG COMPANY	2132940	06/22/2021	1,065.19	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2132940	06/22/2021	68.52	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2132940	06/22/2021	625.00	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2132946	06/22/2021	249.26	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2132946	06/22/2021	261.62	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2132946	06/22/2021	261.62	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2132946	06/22/2021	261.62	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2132946	06/22/2021	30.90	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2132946	06/22/2021	597.40	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
UNIVERSITY OF WISCONSIN	2132720	06/16/2021	1,950.00	ESL	LE12053	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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18	FY	2021	21,942.94					
JCSA	2202615	07/07/2021	20.00	ESL	LE12806	0338	345G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
18	FY	2022	20.00					
APPLE COMPUTER INC	2132411	06/10/2021	1,998.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2132411	06/10/2021	298.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132411	06/10/2021	459.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132525	06/11/2021	999.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069GC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2132525	06/11/2021	149.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069GC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132525	06/11/2021	229.95	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069GC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132526	06/11/2021	661.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2132526	06/11/2021	149.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2132526	06/11/2021	229.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2132463	06/11/2021	5,781.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
LRP PUBLICATIONS	2132721	06/16/2021	22,377.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0642	094G	SERVICE, SUBSCRIPTION (ON-LINE) **
NATIONAL SEATING & MOBILITY INC	2132631	06/14/2021	60.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 7812)
NATIONAL SEATING & MOBILITY INC	2132631	06/14/2021	45.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 7812)
OFFICE THREE SIXTY INC	2132195	06/08/2021	47.83	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132342	06/10/2021	416.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132343	06/10/2021	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2132396	06/10/2021	193.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-2100000423) **
SJN DATA CENTER LLC	2132396	06/10/2021	851.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	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	2132522	06/11/2021	59,622.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094G	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
STORM SOURCE LLC	2132954	06/22/2021	2,876.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0650	554G	SOFTWARE **

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19	FY	2021	98,116.45					
AUDIOMETRIC SERVICES BY PETREH	2202467	07/02/2021	345.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0432	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CARMICHAELS BOOKSTORE LLC	2202699	07/08/2021	174.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2202216	06/29/2021	17.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2202216	06/29/2021	17.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2202216	06/29/2021	8.40	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2202216	06/29/2021	13.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2202216	06/29/2021	13.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2202216	06/29/2021	23.34	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2202423	07/01/2021	208.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2202468	07/02/2021	161.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202468	07/02/2021	28.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202468	07/02/2021	12.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202468	07/02/2021	2.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202468	07/02/2021	2.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202470	07/02/2021	458.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2202361	07/01/2021	243.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
19	FY	2022	1,730.72					
A M ELECTRIC CO INC	2133199	06/30/2021	2,580.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XF	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2133199	06/30/2021	238.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XF	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2133199	06/30/2021	750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XF	FIXTURE, LIGHT **
ABELL ELEVATOR INTERNATIONAL II	2132070	06/07/2021	6,688.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
ABELL ELEVATOR INTERNATIONAL II	2132643	06/15/2021	1,544.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
ABELL ELEVATOR INTERNATIONAL II	2132778	06/17/2021	2,137.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
DELTA SERVICES LLC	2133135	06/28/2021	11,889.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
ENVIROMENTAL HEALTH MANAGEM	2132235	06/09/2021	1,367.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	916XG	SERVICE, CONTRACTOR - GENERAL **
INTERTECH MECHANICAL SERVICES	2133130	06/28/2021	760.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XF	SERVICE, CONTRACTOR - GENERAL **
MERIDIAN COMMERCIAL FLOORING	2132556	06/14/2021	2,711.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.

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MERIDIAN COMMERCIAL FLOORING	2132556	06/14/2021	568.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2132556	06/14/2021	90.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2132556	06/14/2021	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2132556	06/14/2021	340.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2132556	06/14/2021	637.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2132557	06/14/2021	6,380.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2132557	06/14/2021	568.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2132557	06/14/2021	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2132557	06/14/2021	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2132557	06/14/2021	800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2132557	06/14/2021	1,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2132557	06/14/2021	638.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2132557	06/14/2021	126.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2132557	06/14/2021	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
PARKER ACOUSTICAL	2132306	06/09/2021	19,379.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARKER ACOUSTICAL	2132306	06/09/2021	3,439.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #DEMO
PARKER ACOUSTICAL	2132306	06/09/2021	108.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2132307	06/09/2021	783.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2132307	06/09/2021	729.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #DEMO
PARKER ACOUSTICAL	2132307	06/09/2021	223.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2132308	06/09/2021	1,892.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2132308	06/09/2021	1,761.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #DEMO
PARKER ACOUSTICAL	2132308	06/09/2021	391.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2132309	06/09/2021	1,827.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2132309	06/09/2021	1,701.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #DEMO
PARKER ACOUSTICAL	2132309	06/09/2021	81.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2132310	06/09/2021	1,827.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2132310	06/09/2021	1,701.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #DEMO
RICHARDS ELECTRIC SUPPLY OF KEN	2132915	06/21/2021	19,907.61	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHARDEIN MECHANICAL CONTRAC	2132316	06/09/2021	66,876.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XF	SERVICE, PLUMBING **
SCHNELL CONTRACTORS INC	2132302	06/09/2021	8,675.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	931XG	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	2132303	06/09/2021	18,984.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	931XG	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
STATELINE ROOFING & METAL CO IN	2132542	06/14/2021	13,208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
WALKER MECHANICAL CONTRACTO	2132236	06/09/2021	122,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XG	SERVICE, CONTRACTOR - GENERAL **
WORK A HAULIX LLC	2132314	06/09/2021	44,190.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XF	SERVICE, MOVING (7679) **
WORK A HAULIX LLC	2132315	06/09/2021	21,268.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XF	SERVICE, MOVING (7679) **
41	FY	2021	393,900.18					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2202386	07/01/2021	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202386	07/01/2021	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202386	07/01/2021	494.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202386	07/01/2021	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202387	07/01/2021	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202387	07/01/2021	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202387	07/01/2021	520.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202387	07/01/2021	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202387	07/01/2021	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202388	07/01/2021	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202388	07/01/2021	364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202388	07/01/2021	351.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202389	07/01/2021	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202389	07/01/2021	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2202389	07/01/2021	494.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202389	07/01/2021	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202389	07/01/2021	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202389	07/01/2021	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202390	07/01/2021	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202390	07/01/2021	728.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202390	07/01/2021	1,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202390	07/01/2021	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202390	07/01/2021	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202390	07/01/2021	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202395	07/01/2021	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202395	07/01/2021	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202395	07/01/2021	286.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202395	07/01/2021	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2202396	07/01/2021	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202396	07/01/2021	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202396	07/01/2021	377.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202396	07/01/2021	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202397	07/01/2021	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202397	07/01/2021	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202397	07/01/2021	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202398	07/01/2021	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202398	07/01/2021	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202398	07/01/2021	351.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202398	07/01/2021	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202398	07/01/2021	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202398	07/01/2021	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202399	07/01/2021	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2202399	07/01/2021	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202399	07/01/2021	442.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202399	07/01/2021	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202399	07/01/2021	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2202399	07/01/2021	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ENVIROMENTAL HEALTH MANAGEM	2202586	07/07/2021	970.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
MERIDIAN COMMERCIAL FLOORING	2202385	07/01/2021	2,424.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2202385	07/01/2021	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2202385	07/01/2021	15.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2202385	07/01/2021	252.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2202385	07/01/2021	304.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2202385	07/01/2021	570.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2202462	07/02/2021	7,576.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2202462	07/02/2021	90.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2202462	07/02/2021	525.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.

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MERIDIAN COMMERCIAL FLOORING	2202462	07/02/2021	758.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2202462	07/02/2021	950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2202462	07/02/2021	1,781.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2202462	07/02/2021	606.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2202462	07/02/2021	75.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2202462	07/02/2021	83.74	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2202462	07/02/2021	142.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
PLUMBERS SUPPLY COMPANY	2202642	07/07/2021	4,548.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2202642	07/07/2021	4,323.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2202642	07/07/2021	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2202642	07/07/2021	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 380AB.114
PLUMBERS SUPPLY COMPANY	2202642	07/07/2021	29.53	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2202642	07/07/2021	406.39	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2202642	07/07/2021	40.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	72.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	82.39	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	141.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	15.14	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	21.01	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	3,657.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	856.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	344.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	2.81	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	35.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	156.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **

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PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	60.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	SERVICE, LABOR **
PLUMBERS SUPPLY COMPANY	2202673	07/07/2021	227.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	SERVICE, LABOR **
ROBERT HARAGAN INC	2202669	07/07/2021	2,615.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
ROBERT HARAGAN INC	2202670	07/07/2021	1,570.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202643	07/07/2021	13,484.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202643	07/07/2021	3,331.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	CORE CHARGE **
TRANE PARTS CENTER	2202643	07/07/2021	8.23	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202643	07/07/2021	1.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202643	07/07/2021	20.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202643	07/07/2021	4.23	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202643	07/07/2021	1.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202643	07/07/2021	0.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202643	07/07/2021	125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2202671	07/07/2021	2.14	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202671	07/07/2021	143.59	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202671	07/07/2021	75.89	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202671	07/07/2021	147.17	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202671	07/07/2021	793.27	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2202671	07/07/2021	75.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
41	FY	2022	79,066.83					
MATH LEARNING CENTER	2202796	07/09/2021	378.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	378.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	378.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	378.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	756.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	756.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	684.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	684.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	900.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	450.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	900.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202796	07/09/2021	464.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2022	7,106.94					
B&H FOTO & ELECTRONICS CORP	2133034	06/23/2021	674.98	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2132397	06/10/2021	13,488.00	FAIRDALE HIGH SCHOOL	0572219	0734	460C	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
DISCOUNT DANCE LLC	2133107	06/25/2021	573.48	FAIRDALE HIGH SCHOOL	0572104	0679	070G	CLOTHING, MISCELLANEOUS **
SCHOOL SPECIALTY	2132509	06/11/2021	220.50	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CHAIR, CLASSROOM, OFFICE GLOBAL (7906) (BID DISCOUNT IS 51.00%) **
15	FY	2021	14,956.96					
BLUE DAISY CONSULTING LLC	2202213	06/29/2021	1,950.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
EDPUZZLE INC	2202681	07/07/2021	1,560.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
FISHER SCIENCE EDUCATION	2201740	06/18/2021	599.70	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
GROWING LEADERS INC	2202683	07/07/2021	3,500.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **

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LOUISVILLE JEFFERSON CO METRO C	2201739	06/18/2021	165.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SUPPLIES, MISCELLANEOUS TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2201739	06/18/2021	85.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2200919	06/09/2021	195.22	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200930	06/10/2021	51.36	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200930	06/10/2021	25.94	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2202019	06/23/2021	887.84	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY LLC	2202335	07/01/2021	9.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SOLUTION TREE LLC	2202682	07/07/2021	4,900.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
TROXELL COMMUNICATIONS INC	2202550	07/06/2021	975.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
15	FY	2022	14,904.86					
TROXELL COMMUNICATIONS INC	2133088	06/24/2021	135.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
7	FY	2021	135.00					
A TO Z BOOKS LLC	2202243	06/30/2021	629.85	FARMER ELEMENTARY	2121118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2200660	06/07/2021	318.50	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
EDITORIAL PROJECTS IN EDUCATION	2202242	06/30/2021	79.00	FARMER ELEMENTARY	2121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
INSTITUTE FOR MULTISENSORY EDUCATION	2202237	06/30/2021	1,275.00	FARMER ELEMENTARY	2121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INSTITUTE FOR MULTISENSORY EDUCATION	2202745	07/08/2021	1,250.00	FARMER ELEMENTARY	2121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INSTITUTE FOR MULTISENSORY EDUCATION	2202746	07/08/2021	1,250.00	FARMER ELEMENTARY	2121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
7	FY	2022	4,802.35					
APPLE COMPUTER INC	2202132	06/28/2021	89.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2202132	06/28/2021	49.95	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2200630	06/07/2021	19.89	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2200630	06/07/2021	48.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2200630	06/07/2021	3.06	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2200630	06/07/2021	7.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64055 VR #SMD64055
COMPLETE PRINTER SOURCE	2200630	06/07/2021	5.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E

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COMPLETE PRINTER SOURCE	2200630	06/07/2021	3.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200630	06/07/2021	9.25	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2200630	06/07/2021	49.14	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2200630	06/07/2021	4.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2200630	06/07/2021	28.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200630	06/07/2021	10.20	FARNSLEY MIDDLE SCHOOL	0491118	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	2200630	06/07/2021	0.28	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200630	06/07/2021	1.76	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200630	06/07/2021	3.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200630	06/07/2021	4.29	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2200630	06/07/2021	9.80	FARNSLEY MIDDLE SCHOOL	0491118	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	2200630	06/07/2021	2.82	FARNSLEY MIDDLE SCHOOL	0491118	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	2200630	06/07/2021	3.38	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2200630	06/07/2021	3.38	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2200630	06/07/2021	22.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2200630	06/07/2021	0.57	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200631	06/07/2021	224.66	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200631	06/07/2021	43.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046

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HILLYARD KENTUCKY	2201714	06/17/2021	61.32	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HURST OFFICE SUPPLIERS	2202369	07/01/2021	222.60	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
KENTUCKY SCHOOL SERVICE	2201708	06/17/2021	179.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201708	06/17/2021	9.57	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201708	06/17/2021	7.18	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201708	06/17/2021	7.18	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201708	06/17/2021	3.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201708	06/17/2021	6.39	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201708	06/17/2021	3.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MEL OWEN MUSIC INC	2202127	06/28/2021	72.45	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2202127	06/28/2021	144.90	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2202127	06/28/2021	112.52	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2202127	06/28/2021	133.00	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2202127	06/28/2021	112.52	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2202127	06/28/2021	28.17	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2202127	06/28/2021	49.04	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2202127	06/28/2021	172.82	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
OFFICE THREE SIXTY INC	2200920	06/09/2021	23.17	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200920	06/09/2021	27.15	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2200937	06/10/2021	103.44	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOLASTIC MAGAZINES	2202126	06/28/2021	332.15	FARNSLEY MIDDLE SCHOOL	0491170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202126	06/28/2021	33.22	FARNSLEY MIDDLE SCHOOL	0491170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2201238	06/15/2021	744.47	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201239	06/15/2021	15.93	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2201239	06/15/2021	9.95	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851

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SCHOOL SPECIALTY LLC	2201239	06/15/2021	1.92	FARNSLEY MIDDLE SCHOOL	0491118	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 LLC	2201239	06/15/2021	15.50	FARNSLEY MIDDLE SCHOOL	0491118	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 LLC	2201239	06/15/2021	0.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201239	06/15/2021	0.98	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
VINCENNES ELECTRONICS INC	2202661	07/07/2021	1,000.00	FARNSLEY MIDDLE SCHOOL	0491077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
13	FY	2022	4,282.98					
COMPLETE PRINTER SOURCE	2200935	06/10/2021	13.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2200935	06/10/2021	5.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2200935	06/10/2021	238.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201157	06/14/2021	90.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2201157	06/14/2021	50.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2201158	06/14/2021	1.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2201158	06/14/2021	9.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201158	06/14/2021	98.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201159	06/14/2021	160.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201159	06/14/2021	117.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201159	06/14/2021	306.25	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201160	06/14/2021	133.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201160	06/14/2021	56.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201160	06/14/2021	143.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2201161	06/14/2021	3.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201161	06/14/2021	9.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201161	06/14/2021	36.89	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201161	06/14/2021	11.89	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201162	06/14/2021	0.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2201162	06/14/2021	29.78	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201162	06/14/2021	5.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	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	2201162	06/14/2021	9.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2201163	06/14/2021	19.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201163	06/14/2021	4.29	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201163	06/14/2021	39.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201163	06/14/2021	39.89	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201164	06/14/2021	18.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. OXFORD VR #752-1/5
COMPLETE PRINTER SOURCE	2201164	06/14/2021	6.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2201164	06/14/2021	73.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559

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COMPLETE PRINTER SOURCE	2201164	06/14/2021	7.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	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	2201165	06/14/2021	156.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201165	06/14/2021	60.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201165	06/14/2021	1.47	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2201165	06/14/2021	1.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201165	06/14/2021	4.39	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201166	06/14/2021	0.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201166	06/14/2021	19.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201166	06/14/2021	7.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2201166	06/14/2021	39.65	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201166	06/14/2021	1.04	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201166	06/14/2021	3.06	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2201166	06/14/2021	3.06	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2201166	06/14/2021	1.37	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2201166	06/14/2021	1.37	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2201166	06/14/2021	1.45	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2201166	06/14/2021	3.06	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2201166	06/14/2021	13.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2201166	06/14/2021	5.88	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201166	06/14/2021	12.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201166	06/14/2021	10.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201166	06/14/2021	13.52	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2201166	06/14/2021	14.45	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2201166	06/14/2021	0.56	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2201166	06/14/2021	24.50	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2201167	06/14/2021	7.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201167	06/14/2021	28.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201167	06/14/2021	19.78	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201167	06/14/2021	6.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2201168	06/14/2021	240.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201168	06/14/2021	37.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201168	06/14/2021	30.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201168	06/14/2021	110.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201169	06/14/2021	0.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339

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COMPLETE PRINTER SOURCE	2201169	06/14/2021	3.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201169	06/14/2021	6.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMDS330BK
COMPLETE PRINTER SOURCE	2201169	06/14/2021	22.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2201169	06/14/2021	5.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201170	06/14/2021	18.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2201170	06/14/2021	49.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201170	06/14/2021	18.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2201170	06/14/2021	10.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201170	06/14/2021	16.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201170	06/14/2021	55.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2201171	06/14/2021	288.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201171	06/14/2021	61.25	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201171	06/14/2021	180.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201171	06/14/2021	122.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201171	06/14/2021	61.20	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201171	06/14/2021	89.25	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201172	06/14/2021	51.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2201172	06/14/2021	8.58	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201172	06/14/2021	10.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.

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COMPLETE PRINTER SOURCE	2201172	06/14/2021	22.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2201172	06/14/2021	12.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2201172	06/14/2021	2.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2201172	06/14/2021	3.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2201173	06/14/2021	158.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201173	06/14/2021	2.26	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93525 VR #LEO93525
COMPLETE PRINTER SOURCE	2201173	06/14/2021	37.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201173	06/14/2021	46.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201173	06/14/2021	286.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201173	06/14/2021	73.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	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	2201173	06/14/2021	35.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2201173	06/14/2021	119.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201174	06/14/2021	0.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201174	06/14/2021	11.89	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201174	06/14/2021	3.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2201174	06/14/2021	4.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2201174	06/14/2021	3.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2201174	06/14/2021	3.51	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2201174	06/14/2021	5.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2201174	06/14/2021	1.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201174	06/14/2021	3.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2201174	06/14/2021	3.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296

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COMPLETE PRINTER SOURCE	2201175	06/14/2021	1.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2201175	06/14/2021	2.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2201175	06/14/2021	8.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2201175	06/14/2021	2.22	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2201175	06/14/2021	3.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2201175	06/14/2021	5.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2201175	06/14/2021	5.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201175	06/14/2021	4.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201175	06/14/2021	5.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2201175	06/14/2021	1.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2201176	06/14/2021	1.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2201176	06/14/2021	2.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2201176	06/14/2021	8.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2201176	06/14/2021	2.22	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2201176	06/14/2021	11.59	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201176	06/14/2021	5.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2201176	06/14/2021	5.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2201176	06/14/2021	8.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201176	06/14/2021	5.69	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201176	06/14/2021	1.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201176	06/14/2021	2.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201176	06/14/2021	16.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845

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COMPLETE PRINTER SOURCE	2201177	06/14/2021	1.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2201177	06/14/2021	4.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2201177	06/14/2021	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	2.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	2.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	2.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	2.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	1.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	1.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	2.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	5.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	4.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	1.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	2.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201177	06/14/2021	5.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2201177	06/14/2021	5.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2201178	06/14/2021	3.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	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	2201178	06/14/2021	2.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201178	06/14/2021	22.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201178	06/14/2021	1.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2201178	06/14/2021	13.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201178	06/14/2021	0.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201178	06/14/2021	3.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2201178	06/14/2021	4.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2201178	06/14/2021	14.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201178	06/14/2021	11.29	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201178	06/14/2021	1.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2201178	06/14/2021	3.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201178	06/14/2021	8.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	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	2201178	06/14/2021	0.57	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201178	06/14/2021	0.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2201178	06/14/2021	3.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	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	2201178	06/14/2021	0.27	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201178	06/14/2021	0.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201178	06/14/2021	6.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2201179	06/14/2021	1.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2201179	06/14/2021	1.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2201179	06/14/2021	2.94	FERN CREEK ELEMENTARY SCHOOL	0111118	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.

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COMPLETE PRINTER SOURCE	2201179	06/14/2021	3.06	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2201179	06/14/2021	3.06	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2201179	06/14/2021	2.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2201179	06/14/2021	21.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201179	06/14/2021	9.89	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2201179	06/14/2021	0.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2201179	06/14/2021	4.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201179	06/14/2021	12.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2201179	06/14/2021	43.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201179	06/14/2021	25.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201179	06/14/2021	19.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2202407	07/01/2021	144.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KURTZ BROS INC	2200777	06/09/2021	101.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200778	06/09/2021	24.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200778	06/09/2021	38.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200779	06/09/2021	8.93	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200779	06/09/2021	8.93	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200779	06/09/2021	7.67	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200779	06/09/2021	2.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200938	06/10/2021	38.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200938	06/10/2021	50.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200938	06/10/2021	34.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2200938	06/10/2021	1.23	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200939	06/10/2021	29.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200940	06/10/2021	171.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200940	06/10/2021	28.30	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200940	06/10/2021	28.30	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200940	06/10/2021	194.88	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200941	06/10/2021	143.84	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200941	06/10/2021	28.30	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200941	06/10/2021	28.30	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200941	06/10/2021	28.30	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200941	06/10/2021	28.30	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200941	06/10/2021	28.30	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200941	06/10/2021	28.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2200942	06/10/2021	141.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200943	06/10/2021	7.25	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200943	06/10/2021	14.12	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200943	06/10/2021	22.64	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200944	06/10/2021	92.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200945	06/10/2021	12.11	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200945	06/10/2021	12.11	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200945	06/10/2021	7.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200945	06/10/2021	16.77	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200945	06/10/2021	8.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200945	06/10/2021	13.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200945	06/10/2021	5.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200945	06/10/2021	10.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200945	06/10/2021	14.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200945	06/10/2021	7.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201142	06/14/2021	63.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
PYRAMID SCHOOL PRODUCTS	2200932	06/10/2021	11.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2200932	06/10/2021	6.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2200932	06/10/2021	3.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2200932	06/10/2021	20.85	FERN CREEK ELEMENTARY SCHOOL	0111118	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
QUILL CORPORATION	2200933	06/10/2021	34.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200933	06/10/2021	720.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200933	06/10/2021	531.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK

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QUILL CORPORATION	2200934	06/10/2021	2.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2200934	06/10/2021	241.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200934	06/10/2021	2.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200934	06/10/2021	4.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200934	06/10/2021	22.99	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2200934	06/10/2021	0.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2200934	06/10/2021	19.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
REALLY GOOD STUFF INC	2200946	06/10/2021	122.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201224	06/15/2021	0.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201224	06/15/2021	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201224	06/15/2021	0.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201224	06/15/2021	0.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2201224	06/15/2021	0.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201224	06/15/2021	1.51	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY LLC	2201224	06/15/2021	0.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201224	06/15/2021	1.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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 LLC	2201224	06/15/2021	2.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2201224	06/15/2021	3.22	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201224	06/15/2021	1.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201224	06/15/2021	4.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2201224	06/15/2021	4.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2201224	06/15/2021	4.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2201224	06/15/2021	4.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905

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SCHOOL SPECIALTY LLC	2201224	06/15/2021	4.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2201224	06/15/2021	4.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2201224	06/15/2021	4.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2201224	06/15/2021	4.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2201224	06/15/2021	4.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2201225	06/15/2021	2.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201225	06/15/2021	57.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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 LLC	2201225	06/15/2021	38.75	FERN CREEK ELEMENTARY SCHOOL	0111118	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 LLC	2201225	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2201225	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2201225	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2201225	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2201225	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2201225	06/15/2021	6.04	FERN CREEK ELEMENTARY SCHOOL	0111118	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 LLC	2201225	06/15/2021	27.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201225	06/15/2021	5.76	FERN CREEK ELEMENTARY SCHOOL	0111118	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 LLC	2201225	06/15/2021	3.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201225	06/15/2021	17.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201225	06/15/2021	1.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201225	06/15/2021	7.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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 LLC	2201225	06/15/2021	14.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

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SCHOOL SPECIALTY LLC	2201226	06/15/2021	21.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SCHOOL SPECIALTY LLC	2201226	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2201226	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2201226	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2201226	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2201226	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2201226	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2201226	06/15/2021	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2201226	06/15/2021	22.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201226	06/15/2021	18.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201226	06/15/2021	31.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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 LLC	2201227	06/15/2021	273.75	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201227	06/15/2021	13.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201227	06/15/2021	285.00	FERN CREEK ELEMENTARY SCHOOL	0111077	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 LLC	2201227	06/15/2021	6.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201228	06/15/2021	102.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201228	06/15/2021	50.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201228	06/15/2021	319.20	FERN CREEK ELEMENTARY SCHOOL	0111077	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 LLC	2201228	06/15/2021	156.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201229	06/15/2021	416.10	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201229	06/15/2021	43.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201229	06/15/2021	186.00	FERN CREEK ELEMENTARY SCHOOL	0111077	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 LLC	2201230	06/15/2021	281.05	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2201230	06/15/2021	225.00	FERN CREEK ELEMENTARY SCHOOL	0111077	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 LLC	2201230	06/15/2021	193.80	FERN CREEK ELEMENTARY SCHOOL	0111077	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 LLC	2201230	06/15/2021	201.50	FERN CREEK ELEMENTARY SCHOOL	0111077	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 LLC	2201232	06/15/2021	148.03	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201232	06/15/2021	79.06	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201233	06/15/2021	30.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201234	06/15/2021	45.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201235	06/15/2021	19.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201235	06/15/2021	13.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201236	06/15/2021	135.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201236	06/15/2021	135.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201404	06/16/2021	15.11	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201404	06/16/2021	15.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201404	06/16/2021	5.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201404	06/16/2021	3.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201404	06/16/2021	8.51	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201404	06/16/2021	12.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201404	06/16/2021	83.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201404	06/16/2021	54.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201405	06/16/2021	12.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2201405	06/16/2021	29.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201405	06/16/2021	58.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2201405	06/16/2021	8.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201437	06/16/2021	5.27	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201437	06/16/2021	6.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201437	06/16/2021	9.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201437	06/16/2021	4.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201437	06/16/2021	9.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201457	06/16/2021	12.26	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201457	06/16/2021	6.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201457	06/16/2021	7.06	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201457	06/16/2021	8.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201457	06/16/2021	3.03	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201457	06/16/2021	52.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201457	06/16/2021	2.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201457	06/16/2021	3.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201457	06/16/2021	3.82	FERN CREEK ELEMENTARY SCHOOL	0111118	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 LLC	2201457	06/16/2021	2.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201457	06/16/2021	3.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2201111	06/14/2021	2,097.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2201111	06/14/2021	1,923.08	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
THE PROPHET CORPORATION	2202313	07/01/2021	179.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202313	07/01/2021	215.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
59	FY	2022	16,930.71					
SCHOOL SPECIALTY	2132047	06/07/2021	77.08	FERN CREEK HIGH SCHOOL	0122104	0610	125G	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY	2132047	06/07/2021	329.95	FERN CREEK HIGH SCHOOL	0122104	0610	125G	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY	2132047	06/07/2021	386.60	FERN CREEK HIGH SCHOOL	0122104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132047	06/07/2021	99.60	FERN CREEK HIGH SCHOOL	0122104	0610	125G	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY	2132047	06/07/2021	58.24	FERN CREEK HIGH SCHOOL	0122104	0610	125G	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2132047	06/07/2021	32.40	FERN CREEK HIGH SCHOOL	0122104	0610	125G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2132855	06/18/2021	584.86	FERN CREEK HIGH SCHOOL	0122104	0610	070G	AIDS, MISCELLANEOUS TEACHING **
7	FY	2021	1,922.59					
CARMICHAELS BOOKSTORE LLC	2202757	07/08/2021	118.57	FERN CREEK HIGH SCHOOL	0122826	0679	711X	DICTIONARY **
CHENG & TSUI COMPANY	2202672	07/07/2021	99.99	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CHENG & TSUI COMPANY	2202672	07/07/2021	10.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CPM EDUCATIONAL PROGRAM	2201059	06/11/2021	270.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
CPM EDUCATIONAL PROGRAM	2201059	06/11/2021	24.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2202140	06/28/2021	699.44	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
TEXTBOOK WAREHOUSE INC	2201072	06/11/2021	43.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
TEXTBOOK WAREHOUSE INC	2201072	06/11/2021	18.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
TEXTBOOK WAREHOUSE INC	2201072	06/11/2021	43.15	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
7	FY	2022	1,328.10					
COMPLETE PRINTER SOURCE	2201845	06/21/2021	3.84	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2201845	06/21/2021	3.84	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2201845	06/21/2021	3.84	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2201845	06/21/2021	5.19	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2201845	06/21/2021	9.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201845	06/21/2021	73.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201845	06/21/2021	3.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2201845	06/21/2021	10.77	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	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	2201845	06/21/2021	6.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2201845	06/21/2021	5.89	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
KURTZ BROS INC	2201681	06/17/2021	12.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201681	06/17/2021	5.66	FIELD ELEMENTARY SCHOOL	2501118	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	2201681	06/17/2021	5.66	FIELD ELEMENTARY SCHOOL	2501118	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	2201681	06/17/2021	5.66	FIELD ELEMENTARY SCHOOL	2501118	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	2201681	06/17/2021	5.66	FIELD ELEMENTARY SCHOOL	2501118	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	2201681	06/17/2021	5.66	FIELD ELEMENTARY SCHOOL	2501118	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	2201681	06/17/2021	5.66	FIELD ELEMENTARY SCHOOL	2501118	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	2201682	06/17/2021	4.47	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201682	06/17/2021	14.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201682	06/17/2021	124.63	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201682	06/17/2021	13.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201728	06/17/2021	16.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201728	06/17/2021	10.78	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201628	06/17/2021	26.28	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2201628	06/17/2021	22.68	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202733	07/08/2021	136.65	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2202674	07/07/2021	600.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2201045	06/10/2021	33.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201048	06/10/2021	25.55	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201049	06/10/2021	3.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201049	06/10/2021	1.92	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 LLC	2201049	06/10/2021	29.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201050	06/10/2021	3.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201050	06/10/2021	1.92	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 LLC	2201050	06/10/2021	29.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201051	06/10/2021	25.55	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201052	06/10/2021	54.00	FIELD ELEMENTARY SCHOOL	2501118	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 LLC	2201053	06/10/2021	1.92	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 LLC	2201053	06/10/2021	29.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201053	06/10/2021	3.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201054	06/10/2021	33.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201054	06/10/2021	46.50	FIELD ELEMENTARY SCHOOL	2501118	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 LLC	2201280	06/15/2021	10.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201280	06/15/2021	45.00	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
TROXELL COMMUNICATIONS INC	2202129	06/28/2021	1,248.00	FIELD ELEMENTARY SCHOOL	2502118	0739	554GD	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
17	FY	2022	2,764.31					
KENTUCKY SCHOOL BOARDS ASSOCIATION	2133179	06/29/2021	50.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	50.00					
A D SUTTON AND SONS INC	2132441	06/11/2021	763.20	FOSTER TRADITIONAL ACADEMY	2702104	0610	125G	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2133105	06/25/2021	624.12	FOSTER TRADITIONAL ACADEMY	2702104	0679	070G	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2132335	06/10/2021	52.21	FOSTER TRADITIONAL ACADEMY	2702104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132335	06/10/2021	66.93	FOSTER TRADITIONAL ACADEMY	2702104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132335	06/10/2021	66.93	FOSTER TRADITIONAL ACADEMY	2702104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132335	06/10/2021	67.61	FOSTER TRADITIONAL ACADEMY	2702104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132335	06/10/2021	84.70	FOSTER TRADITIONAL ACADEMY	2702104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132335	06/10/2021	84.70	FOSTER TRADITIONAL ACADEMY	2702104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132335	06/10/2021	84.70	FOSTER TRADITIONAL ACADEMY	2702104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132335	06/10/2021	85.83	FOSTER TRADITIONAL ACADEMY	2702104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132335	06/10/2021	102.98	FOSTER TRADITIONAL ACADEMY	2702104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132335	06/10/2021	102.98	FOSTER TRADITIONAL ACADEMY	2702104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2132861	06/18/2021	111.54	FOSTER TRADITIONAL ACADEMY	2702104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
7	FY	2021	2,298.43					
JCAPA ELEMENTARY	2202189	06/29/2021	25.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC MAGAZINES	2202039	06/23/2021	4,433.97	FOSTER TRADITIONAL ACADEMY	2702170	0643	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202039	06/23/2021	443.40	FOSTER TRADITIONAL ACADEMY	2702170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SDI INNOVATIONS INC	2200999	06/10/2021	982.10	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
7	FY	2022	5,884.47					
COMPLETE PRINTER SOURCE	2201886	06/21/2021	2.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2201886	06/21/2021	1.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2201886	06/21/2021	4.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2201886	06/21/2021	29.75	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	35.70	FRAYSER ELEMENTARY SCHOOL	2901118	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 **

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COMPLETE PRINTER SOURCE	2201886	06/21/2021	93.10	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	0.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2201886	06/21/2021	0.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2201886	06/21/2021	0.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2201886	06/21/2021	0.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2201886	06/21/2021	0.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2201886	06/21/2021	0.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2201886	06/21/2021	0.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201886	06/21/2021	0.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2201886	06/21/2021	1.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2201886	06/21/2021	1.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2201886	06/21/2021	44.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
COMPLETE PRINTER SOURCE	2201886	06/21/2021	104.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2201886	06/21/2021	8.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201886	06/21/2021	0.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201886	06/21/2021	2.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201886	06/21/2021	0.29	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2201886	06/21/2021	10.38	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2201886	06/21/2021	7.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201886	06/21/2021	19.77	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	5.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC

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COMPLETE PRINTER SOURCE	2201886	06/21/2021	11.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2201886	06/21/2021	20.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BOX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2201886	06/21/2021	57.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201886	06/21/2021	93.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201886	06/21/2021	10.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2201886	06/21/2021	5.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2201886	06/21/2021	2.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2201886	06/21/2021	13.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2201886	06/21/2021	43.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2201886	06/21/2021	69.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201886	06/21/2021	5.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2201886	06/21/2021	37.47	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201886	06/21/2021	21.87	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	19.60	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	21.51	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201886	06/21/2021	7.17	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201886	06/21/2021	94.38	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	19.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201886	06/21/2021	12.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN

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COMPLETE PRINTER SOURCE	2201886	06/21/2021	12.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201886	06/21/2021	12.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201886	06/21/2021	12.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2201886	06/21/2021	112.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	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	2201886	06/21/2021	85.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201886	06/21/2021	332.01	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	19.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2201886	06/21/2021	64.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2201886	06/21/2021	11.29	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	19.78	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	11.59	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	96.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	34.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	96.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	5.10	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	15.99	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	28.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2201886	06/21/2021	6.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2201886	06/21/2021	11.83	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2201886	06/21/2021	76.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710

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COMPLETE PRINTER SOURCE	2201886	06/21/2021	5.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2201886	06/21/2021	65.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	10.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201886	06/21/2021	116.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201886	06/21/2021	48.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2201886	06/21/2021	52.74	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	102.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201886	06/21/2021	28.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201886	06/21/2021	37.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2201886	06/21/2021	3.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201886	06/21/2021	20.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWM7040701
COMPLETE PRINTER SOURCE	2201886	06/21/2021	48.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2201886	06/21/2021	17.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201886	06/21/2021	17.07	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	5.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	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	2201886	06/21/2021	1.26	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2201886	06/21/2021	3.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2201886	06/21/2021	9.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201886	06/21/2021	6.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2201886	06/21/2021	1.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2201886	06/21/2021	3.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A

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COMPLETE PRINTER SOURCE	2201886	06/21/2021	5.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201886	06/21/2021	6.26	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	4.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	8.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	4.41	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201886	06/21/2021	10.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	2.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	10.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	15.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	3.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2201886	06/21/2021	1.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2201886	06/21/2021	9.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
KURTZ BROS INC	2201754	06/18/2021	100.34	FRAYSER ELEMENTARY SCHOOL	2901118	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	2202761	07/08/2021	50.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2202759	07/08/2021	18.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202759	07/08/2021	7.43	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2202758	07/08/2021	42.72	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2202758	07/08/2021	73.98	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2202758	07/08/2021	235.87	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2202758	07/08/2021	234.53	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2202734	07/08/2021	3.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2202734	07/08/2021	13.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2202734	07/08/2021	9.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2202734	07/08/2021	39.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2202734	07/08/2021	6.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2201773	06/18/2021	28.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201773	06/18/2021	6.95	FRAYSER ELEMENTARY SCHOOL	2901118	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	2201773	06/18/2021	10.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2201773	06/18/2021	2.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2201773	06/18/2021	1.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
QUILL CORPORATION	2201804	06/18/2021	5.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201804	06/18/2021	37.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201804	06/18/2021	116.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201804	06/18/2021	103.44	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201592	06/16/2021	35.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201592	06/16/2021	256.23	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201592	06/16/2021	118.44	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.72	FRAYSER ELEMENTARY SCHOOL	2901118	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 LLC	2201592	06/16/2021	2.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2201592	06/16/2021	63.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2201592	06/16/2021	21.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970

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SCHOOL SPECIALTY LLC	2201592	06/16/2021	282.60	FRAYSER ELEMENTARY SCHOOL	2901118	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 LLC	2201592	06/16/2021	147.25	FRAYSER ELEMENTARY SCHOOL	2901118	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 LLC	2201592	06/16/2021	28.69	FRAYSER ELEMENTARY SCHOOL	2901118	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 LLC	2201592	06/16/2021	97.20	FRAYSER ELEMENTARY SCHOOL	2901118	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 LLC	2201592	06/16/2021	6.36	FRAYSER ELEMENTARY SCHOOL	2901118	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 LLC	2201592	06/16/2021	75.04	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.44	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201592	06/16/2021	17.91	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201592	06/16/2021	19.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2201592	06/16/2021	24.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2201592	06/16/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866

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SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2201592	06/16/2021	8.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2201593	06/16/2021	406.60	FRAYSER ELEMENTARY SCHOOL	2901118	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 LLC	2202214	06/29/2021	31.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202214	06/29/2021	32.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202214	06/29/2021	32.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202214	06/29/2021	69.27	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202214	06/29/2021	37.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202214	06/29/2021	35.61	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202760	07/08/2021	107.17	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202760	07/08/2021	6.07	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202760	07/08/2021	6.07	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2201742	06/18/2021	154.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
13	FY	2022	6,148.81					
CDW LLC	2132318	06/09/2021	899.00	GENERAL COUNSEL	GC11162	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2132633	06/14/2021	40.96	GENERAL COUNSEL	GC11805	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
PROSYS INFORMATION SYSTEMS	2132740	06/16/2021	2,475.00	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53Whr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)

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PROSYS INFORMATION SYSTEMS	2132740	06/16/2021	390.00	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
7	FY	2021	3,804.96					
BUSINESS AND LEGAL RESOURCES	2202463	07/02/2021	639.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	2202463	07/02/2021	36.95	GENERAL COUNSEL	GC11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL BOARDS ASSOC	2202464	07/02/2021	425.00	GENERAL COUNSEL	GC11805	0810	900XS	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2202103	06/25/2021	28.24	GENERAL COUNSEL	GC11162	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
OFFICE THREE SIXTY INC	2202102	06/25/2021	6.03	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2022	1,135.22					
BALFOUR OF LOUISVILLE	2201367	06/16/2021	98.70	GEORGIA CHAFFEE TAPP	0502826	0679	733X	APPAREL, GRADUATION **
1	FY	2022	98.70					
KURTZ BROS INC	2201967	06/22/2021	9.30	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PAGON #0057135 VR #39188
KURTZ BROS INC	2201967	06/22/2021	9.30	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PAGON #57165 VR #39190.
KURTZ BROS INC	2201967	06/22/2021	9.30	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PAGON #57305 VR #39193.
KURTZ BROS INC	2201967	06/22/2021	9.30	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PAGON #57175 VR #39192.
KURTZ BROS INC	2201967	06/22/2021	10.79	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PAGON #57365 VR #57292.
KURTZ BROS INC	2201967	06/22/2021	9.30	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PAGON #57085 VR #39184.
KURTZ BROS INC	2201967	06/22/2021	10.79	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PAGON #57345 VR #57287.
KURTZ BROS INC	2201967	06/22/2021	10.79	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PAGON #57125 VR #57264.
KURTZ BROS INC	2201967	06/22/2021	9.30	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PAGON #57105 VR #39186.
KURTZ BROS INC	2201967	06/22/2021	10.79	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PAGON #57285 VR #57329.
KURTZ BROS INC	2201967	06/22/2021	10.79	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PAGON #57265 VR #57294
KURTZ BROS INC	2201967	06/22/2021	10.79	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PAGON #57195 VR #57281.
SCHOOL SPECIALTY LLC	2201968	06/22/2021	326.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069 VR #1277261
2	FY	2022	446.94					
APPLE COMPUTER INC	2202655	07/07/2021	2,497.50	GRACE M. JAMES ACAD OF EXCELL	8002170	0734	041GJ	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CS EDUCATIONAL SVCS LLC	2202153	06/29/2021	4,500.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0322	900XS	SERVICE, PUBLIC SPEAKER **
DRENNAN EQUIPMENT COMPANY	2202003	06/22/2021	826.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0733		BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3636BC - PAINTED (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2202003	06/22/2021	986.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0733		BOOKCASE, WOOD 36" W X 48" H X 12" D W/1 FIXED SHELF & (1) ADJUSTABLE SHELF. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3648BC - PAINTED (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	2202003	06/22/2021	4,606.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0733		BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3672BC - PAINTED (SPECIFY COLOR) **
KEITH DANIEL AND ASSOCIATES	2200922	06/09/2021	95,780.34	GRACE M. JAMES ACAD OF EXCELL	8001118	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7906) (BID DISCOUNT IS 46.50%) **
KEITH DANIEL AND ASSOCIATES	2201107	06/11/2021	47,471.40	GRACE M. JAMES ACAD OF EXCELL	8002118	0733	554GD	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7906) (BID DISCOUNT IS 46.50%) **
KEITH DANIEL AND ASSOCIATES	2201993	06/22/2021	8,257.68	GRACE M. JAMES ACAD OF EXCELL	8001118	0733		CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7906) (BID DISCOUNT IS 46.00%) **
SCHOOL SPECIALTY LLC	2201108	06/11/2021	3,389.40	GRACE M. JAMES ACAD OF EXCELL	8001118	0733		CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY LLC	2201108	06/11/2021	777.30	GRACE M. JAMES ACAD OF EXCELL	8001118	0733		TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NPS #BT3072
7	FY	2022	169,091.62					
CADAN CORPORATION	2132197	06/08/2021	393.00	GREATER LOU ED COOP	GL12123	0610	376GP	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COUNCIL FOR EXCEPTIONAL CHILDREN	2132634	06/14/2021	537.00	GREATER LOU ED COOP	GL12123	0810	336G	SERVICE, MEMBERSHIP **
SCHOOL NURSE SUPPLY	2132046	06/07/2021	38.70	GREATER LOU ED COOP	GL12123	0610	376GP	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2132046	06/07/2021	33.20	GREATER LOU ED COOP	GL12123	0610	376GP	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2021	1,001.90					
LIGHTSPEED TECHNOLOGIES INC	2132824	06/17/2021	26,064.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0739	554GD	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
8	FY	2021	36,150.00					
LITERACY RESOURCES LLC	2202075	06/24/2021	319.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2202075	06/24/2021	319.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2202075	06/24/2021	51.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2201800	06/18/2021	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
REALLY GOOD STUFF INC	2201980	06/22/2021	193.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201980	06/22/2021	64.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201981	06/22/2021	121.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	629.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	754.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	754.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	536.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	99.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	536.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	536.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	916.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	76.40	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	2202036	06/23/2021	764.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	916.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202036	06/23/2021	651.96	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0642	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2201282	06/15/2021	45.60	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 LLC	2201282	06/15/2021	14.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SJN DATA CENTER LLC	2202143	06/28/2021	80.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
8	FY	2022	8,417.38					
EDGENUITY INC	2132211	06/08/2021	17,120.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	WORKBOOK **
8	FY	2021	17,120.00					
IXL LEARNING INC	2202203	06/29/2021	10,295.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0735	120G	SOFTWARE **
LOWES COMPANIES INC	2201970	06/22/2021	90.26	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2201970	06/22/2021	20.00	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2201629	06/17/2021	84.70	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201629	06/17/2021	203.64	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201629	06/17/2021	84.70	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201629	06/17/2021	60.95	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201629	06/17/2021	118.50	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201629	06/17/2021	118.50	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201629	06/17/2021	118.50	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201629	06/17/2021	97.77	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201629	06/17/2021	18.85	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201629	06/17/2021	18.85	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201632	06/17/2021	147.63	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201632	06/17/2021	58.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES GLOBAL FINANCIAL	2202058	06/24/2021	791.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2200691	06/08/2021	300.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
THE PITNEY BOWES BANK INC	2202191	06/29/2021	2,000.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
8	FY	2022	14,627.14					
SCHOOL SPECIALTY	2132856	06/18/2021	70.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
31	FY	2021	70.00					
BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2202106	06/25/2021	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2201822	06/21/2021	6.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2201822	06/21/2021	6.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2201822	06/21/2021	6.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2201822	06/21/2021	4.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2201822	06/21/2021	5.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2201822	06/21/2021	5.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2201822	06/21/2021	33.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201822	06/21/2021	39.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2201822	06/21/2021	35.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2201823	06/21/2021	0.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136

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COMPLETE PRINTER SOURCE	2201823	06/21/2021	9.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2201823	06/21/2021	7.17	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201823	06/21/2021	9.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201823	06/21/2021	39.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201823	06/21/2021	9.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201823	06/21/2021	19.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201865	06/21/2021	9.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201865	06/21/2021	45.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2201865	06/21/2021	19.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201865	06/21/2021	21.51	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201865	06/21/2021	12.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	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
KENTUCKY SCHOOL SERVICE	2201926	06/21/2021	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201926	06/21/2021	3.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201926	06/21/2021	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201926	06/21/2021	3.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201926	06/21/2021	4.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201926	06/21/2021	6.23	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201926	06/21/2021	2.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201926	06/21/2021	1.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201926	06/21/2021	1.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201927	06/21/2021	32.61	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201927	06/21/2021	4.63	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201927	06/21/2021	4.05	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201927	06/21/2021	43.98	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201927	06/21/2021	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201927	06/21/2021	12.46	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201927	06/21/2021	12.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201927	06/21/2021	13.19	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201927	06/21/2021	63.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201927	06/21/2021	8.36	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	6.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	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
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	2.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	9.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	7.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	2.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	2.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	20.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	30.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	19.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	18.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201973	06/22/2021	2.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201974	06/22/2021	2.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201974	06/22/2021	3.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201974	06/22/2021	85.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201975	06/22/2021	5.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201975	06/22/2021	5.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201975	06/22/2021	7.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201975	06/22/2021	16.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201975	06/22/2021	12.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201727	06/17/2021	5.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2201727	06/17/2021	34.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201727	06/17/2021	52.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2201727	06/17/2021	19.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201733	06/17/2021	33.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2201733	06/17/2021	25.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2201733	06/17/2021	19.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201733	06/17/2021	13.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201733	06/17/2021	2.31	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201733	06/17/2021	4.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201987	06/22/2021	5,168.16	GUTERMUTH ELEMENTARY SCHOOL	1152118	0733	554GD	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
LAKESHORE LEARNING MATERIALS	2201988	06/22/2021	34.40	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201625	06/17/2021	386.96	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201625	06/17/2021	125.22	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2201625	06/17/2021	125.22	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201625	06/17/2021	125.22	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2202007	06/22/2021	5,670.00	GUTERMUTH ELEMENTARY SCHOOL	1152059	0733	554GD	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2202007	06/22/2021	1,777.60	GUTERMUTH ELEMENTARY SCHOOL	1152059	0733	554GD	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
PYRAMID SCHOOL PRODUCTS	2201770	06/18/2021	3.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2201770	06/18/2021	0.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2201770	06/18/2021	7.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201770	06/18/2021	0.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2201770	06/18/2021	4.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2201770	06/18/2021	0.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
QUILL CORPORATION	2201798	06/18/2021	2.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201798	06/18/2021	44.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201798	06/18/2021	36.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL SPECIALTY LLC	2200745	06/08/2021	3.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2200745	06/08/2021	3.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2200745	06/08/2021	3.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2200745	06/08/2021	3.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2200745	06/08/2021	3.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2200745	06/08/2021	3.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2200745	06/08/2021	3.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2200745	06/08/2021	3.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2200745	06/08/2021	3.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2200746	06/08/2021	1.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2200746	06/08/2021	22.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536

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SCHOOL SPECIALTY LLC	2200746	06/08/2021	11.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	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 LLC	2200746	06/08/2021	32.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2200746	06/08/2021	1.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200961	06/10/2021	14.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2200961	06/10/2021	18.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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 LLC	2200973	06/10/2021	4.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2200973	06/10/2021	2.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2200973	06/10/2021	9.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	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 LLC	2200973	06/10/2021	9.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	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 LLC	2200973	06/10/2021	12.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2200973	06/10/2021	7.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2200973	06/10/2021	21.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	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 LLC	2200973	06/10/2021	16.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2200973	06/10/2021	9.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY LLC	2201044	06/10/2021	79.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201044	06/10/2021	79.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201044	06/10/2021	79.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201044	06/10/2021	79.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201046	06/10/2021	75.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201046	06/10/2021	12.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201046	06/10/2021	33.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201046	06/10/2021	23.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201046	06/10/2021	43.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201046	06/10/2021	43.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201047	06/10/2021	7.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551

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SCHOOL SPECIALTY LLC	2201047	06/10/2021	7.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2201047	06/10/2021	2.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2201047	06/10/2021	11.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2201055	06/10/2021	2.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2201055	06/10/2021	2.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2201055	06/10/2021	2.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2201055	06/10/2021	2.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2201055	06/10/2021	2.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2201055	06/10/2021	2.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2201055	06/10/2021	2.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2201055	06/10/2021	2.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2201055	06/10/2021	22.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201055	06/10/2021	22.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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 LLC	2201055	06/10/2021	8.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2201281	06/15/2021	21.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201281	06/15/2021	13.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2201281	06/15/2021	40.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201281	06/15/2021	3.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201285	06/15/2021	26.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201285	06/15/2021	6.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201285	06/15/2021	9.63	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201285	06/15/2021	8.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201285	06/15/2021	25.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202735	07/08/2021	639.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202735	07/08/2021	149.96	GUTERMUTH ELEMENTARY SCHOOL	1151013	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
TOM SEXTON AND ASSOCIATES	2201950	06/22/2021	2,039.25	GUTERMUTH ELEMENTARY SCHOOL	1152118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12" ARTCO BELL #D10D VR #ABC-D10D (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2201950	06/22/2021	2,039.25	GUTERMUTH ELEMENTARY SCHOOL	1152118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14" ARTCO BELL #D10C VR #ABC-D10C (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201950	06/22/2021	2,039.25	GUTERMUTH ELEMENTARY SCHOOL	1152118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14" ARTCO BELL #D10C VR #ABC-D10C (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201950	06/22/2021	2,039.25	GUTERMUTH ELEMENTARY SCHOOL	1152118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14" ARTCO BELL #D10C VR #ABC-D10C (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201950	06/22/2021	2,824.20	GUTERMUTH ELEMENTARY SCHOOL	1152118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16" ARTCO BELL #D10B VR #ABC-D10B (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201950	06/22/2021	2,824.20	GUTERMUTH ELEMENTARY SCHOOL	1152118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16" ARTCO BELL #D10B VR #ABC-D10B (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201951	06/22/2021	1,255.20	GUTERMUTH ELEMENTARY SCHOOL	1152059	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16" ARTCO BELL #D10B VR #ABC-D10B (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201951	06/22/2021	679.75	GUTERMUTH ELEMENTARY SCHOOL	1152059	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12" ARTCO BELL #D10D VR #ABC-D10D (SPECIFY COLOR) **
31	FY	2022	32,202.20					
GREENWAY SHREDDING & RECYCLIN	2202107	06/25/2021	300.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JCAPA ELEMENTARY	2202188	06/29/2021	25.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PITNEY BOWES INC	2201435	06/16/2021	600.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE METER **
3	FY	2022	925.00					
TANGIBLE PLAY	2132459	06/11/2021	79.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2132459	06/11/2021	149.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2132459	06/11/2021	15.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2132459	06/11/2021	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
9	FY	2021	251.00					
COMPLETE PRINTER SOURCE	2201867	06/21/2021	78.90	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2201867	06/21/2021	51.49	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2201867	06/21/2021	0.96	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2201867	06/21/2021	1.92	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2201867	06/21/2021	1.92	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2201867	06/21/2021	0.96	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2201867	06/21/2021	1.92	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201867	06/21/2021	2.88	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166

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COMPLETE PRINTER SOURCE	2201867	06/21/2021	10.56	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201867	06/21/2021	4.39	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201867	06/21/2021	1.57	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2201867	06/21/2021	33.60	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201867	06/21/2021	11.16	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2201867	06/21/2021	297.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201868	06/21/2021	42.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201868	06/21/2021	15.30	HAWTHORNE ELEMENTARY SCHOOL	0481077	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	2201868	06/21/2021	12.75	HAWTHORNE ELEMENTARY SCHOOL	0481077	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	2201868	06/21/2021	445.90	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201868	06/21/2021	5.10	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2201868	06/21/2021	3.28	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2201868	06/21/2021	52.48	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201868	06/21/2021	5.97	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201868	06/21/2021	25.04	HAWTHORNE ELEMENTARY SCHOOL	0481077	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	2201868	06/21/2021	46.56	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201868	06/21/2021	2.55	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201868	06/21/2021	23.20	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA

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COMPLETE PRINTER SOURCE	2201868	06/21/2021	13.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	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	2201873	06/21/2021	35.67	HAWTHORNE ELEMENTARY SCHOOL	0481124	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# MMMR330144B
COMPLETE PRINTER SOURCE	2201873	06/21/2021	33.87	HAWTHORNE ELEMENTARY SCHOOL	0481124	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	2201873	06/21/2021	12.38	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2201873	06/21/2021	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201873	06/21/2021	1.08	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201873	06/21/2021	1.41	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2201873	06/21/2021	1.41	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2201873	06/21/2021	25.50	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201873	06/21/2021	19.89	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2201873	06/21/2021	61.53	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2201873	06/21/2021	17.95	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2201873	06/21/2021	96.24	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2201873	06/21/2021	22.14	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2201874	06/21/2021	4.35	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2201874	06/21/2021	4.11	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2201874	06/21/2021	3.96	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2201874	06/21/2021	4.05	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2201874	06/21/2021	14.88	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2201874	06/21/2021	4.11	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.

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COMPLETE PRINTER SOURCE	2201874	06/21/2021	14.89	HAWTHORNE ELEMENTARY SCHOOL	0481124	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	2201874	06/21/2021	11.28	HAWTHORNE ELEMENTARY SCHOOL	0481124	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	2201874	06/21/2021	10.24	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201874	06/21/2021	5.40	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2201874	06/21/2021	6.10	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
KAGAN PROFESSIONAL DEVELOPME	2202812	07/09/2021	549.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2201753	06/18/2021	12.70	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201753	06/18/2021	192.17	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2201753	06/18/2021	4.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2201753	06/18/2021	23.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2201753	06/18/2021	4.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2201753	06/18/2021	72.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201753	06/18/2021	2.81	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2201753	06/18/2021	2.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
SCHOOL SPECIALTY LLC	2201585	06/16/2021	9.41	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2201585	06/16/2021	43.68	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201585	06/16/2021	79.20	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201585	06/16/2021	18.25	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201585	06/16/2021	10.88	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2201585	06/16/2021	6.48	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2201585	06/16/2021	15.84	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201585	06/16/2021	477.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	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

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SCHOOL SPECIALTY LLC	2201586	06/16/2021	46.36	HAWTHORNE ELEMENTARY SCHOOL	0481077	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 LLC	2201586	06/16/2021	1.20	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201586	06/16/2021	2.94	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201586	06/16/2021	0.57	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201586	06/16/2021	11.16	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY LLC	2201586	06/16/2021	4.80	HAWTHORNE ELEMENTARY SCHOOL	0481077	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 LLC	2201586	06/16/2021	102.93	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201586	06/16/2021	11.52	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201586	06/16/2021	42.72	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201586	06/16/2021	56.89	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201586	06/16/2021	15.81	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201586	06/16/2021	26.39	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201586	06/16/2021	34.31	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201586	06/16/2021	21.76	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201586	06/16/2021	26.39	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
9	FY	2022	3,570.81					
SCHOOL HEALTH CORPORATION	2132207	06/08/2021	258.29	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135G	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL SPECIALTY	2132862	06/18/2021	157.30	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
22	FY	2021	415.59					
GATEWAY EDUC HOLDINGS LLC	2202085	06/25/2021	1,077.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
GATEWAY EDUC HOLDINGS LLC	2202085	06/25/2021	1,077.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
GATEWAY EDUC HOLDINGS LLC	2202085	06/25/2021	897.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
GATEWAY EDUC HOLDINGS LLC	2202085	06/25/2021	897.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
GATEWAY EDUC HOLDINGS LLC	2202085	06/25/2021	897.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
GATEWAY EDUC HOLDINGS LLC	2202085	06/25/2021	363.59	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2201683	06/17/2021	12.11	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201683	06/17/2021	7.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201683	06/17/2021	7.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201683	06/17/2021	14.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201683	06/17/2021	58.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201683	06/17/2021	10.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201683	06/17/2021	3.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201684	06/17/2021	4.93	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201684	06/17/2021	25.41	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201684	06/17/2021	37.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201685	06/17/2021	20.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201685	06/17/2021	8.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201686	06/17/2021	12.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201686	06/17/2021	7.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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KURTZ BROS INC	2201705	06/17/2021	12.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	7.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	10.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	13.44	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	13.44	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	3.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	3.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	3.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	7.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	22.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	12.11	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	5.81	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	13.37	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	16.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	36.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	28.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201705	06/17/2021	4.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201750	06/18/2021	12.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201750	06/18/2021	27.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201751	06/18/2021	32.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2201751	06/18/2021	483.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201751	06/18/2021	4.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2201751	06/18/2021	4.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2201751	06/18/2021	22.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201751	06/18/2021	12.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201751	06/18/2021	3.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2201751	06/18/2021	39.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2201751	06/18/2021	27.46	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX QUALITY PARK VR #QUA37613
KURTZ BROS INC	2201751	06/18/2021	114.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201751	06/18/2021	17.06	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2201751	06/18/2021	114.84	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840

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OFFICE THREE SIXTY INC	2201626	06/17/2021	116.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201626	06/17/2021	101.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2202076	06/24/2021	8.81	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2202076	06/24/2021	53.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2202076	06/24/2021	161.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2202076	06/24/2021	46.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2202076	06/24/2021	27.13	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2201771	06/18/2021	1.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2201771	06/18/2021	51.83	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201771	06/18/2021	13.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2201771	06/18/2021	6.18	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2201771	06/18/2021	8.72	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
QUILL CORPORATION	2201799	06/18/2021	5.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201799	06/18/2021	45.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2201799	06/18/2021	44.94	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201799	06/18/2021	2.34	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2201799	06/18/2021	8.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL SPECIALTY LLC	2201056	06/10/2021	14.78	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201056	06/10/2021	83.13	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201056	06/10/2021	45.73	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201278	06/15/2021	47.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201278	06/15/2021	28.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201278	06/15/2021	26.31	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201278	06/15/2021	30.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201278	06/15/2021	8.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201279	06/15/2021	15.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201279	06/15/2021	34.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202334	07/01/2021	14.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202334	07/01/2021	31.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202334	07/01/2021	14.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202335	07/01/2021	3.18	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376

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SCHOOL SPECIALTY LLC	2202335	07/01/2021	6.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	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 LLC	2202335	07/01/2021	25.26	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2202335	07/01/2021	14.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2202335	07/01/2021	3.64	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2202335	07/01/2021	90.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	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 LLC	2202335	07/01/2021	25.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2202335	07/01/2021	3.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2202335	07/01/2021	3.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2202335	07/01/2021	0.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2202335	07/01/2021	3.22	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SDI INNOVATIONS INC	2200605	06/07/2021	496.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
THE LANG COMPANY	2202513	07/06/2021	98.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
THE LANG COMPANY	2202513	07/06/2021	160.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2202547	07/06/2021	599.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
22	FY	2022	9,210.41					
HILLYARD KENTUCKY	2132196	06/08/2021	220.85	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2132196	06/08/2021	480.60	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
1	FY	2021	701.45					
KENTUCKY SHAKESPEARE FESTIVAL	2132432	06/11/2021	1,200.00	HIGHLAND MIDDLE SCHOOL	3202104	0349	125G	SERVICE, FEE **
30	FY	2021	1,200.00					
BEN SLAVIC	2202108	06/25/2021	89.95	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2202117	06/25/2021	171.25	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2201846	06/21/2021	5.79	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2201846	06/21/2021	5.79	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2201846	06/21/2021	5.79	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034

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COMPLETE PRINTER SOURCE	2201846	06/21/2021	8.74	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2201846	06/21/2021	5.10	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2201849	06/21/2021	36.89	HIGHLAND MIDDLE SCHOOL	3201118	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	2201849	06/21/2021	39.89	HIGHLAND MIDDLE SCHOOL	3201118	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	2201849	06/21/2021	8.38	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2201850	06/21/2021	9.80	HIGHLAND MIDDLE SCHOOL	3201977	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	2201850	06/21/2021	4.29	HIGHLAND MIDDLE SCHOOL	3201118	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	2201850	06/21/2021	36.89	HIGHLAND MIDDLE SCHOOL	3201118	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	2201850	06/21/2021	3.59	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	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	2201851	06/21/2021	49.19	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201851	06/21/2021	9.80	HIGHLAND MIDDLE SCHOOL	3201118	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	2201851	06/21/2021	39.89	HIGHLAND MIDDLE SCHOOL	3201118	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	2201851	06/21/2021	4.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2201851	06/21/2021	4.29	HIGHLAND MIDDLE SCHOOL	3201118	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	2201852	06/21/2021	21.87	HIGHLAND MIDDLE SCHOOL	3201118	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

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COMPLETE PRINTER SOURCE	2201852	06/21/2021	9.80	HIGHLAND MIDDLE SCHOOL	3201118	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	2201852	06/21/2021	36.75	HIGHLAND MIDDLE SCHOOL	3201118	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	2201852	06/21/2021	8.80	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201852	06/21/2021	23.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2201852	06/21/2021	23.85	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2201852	06/21/2021	12.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201852	06/21/2021	39.45	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2201852	06/21/2021	51.29	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2201852	06/21/2021	110.67	HIGHLAND MIDDLE SCHOOL	3201118	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	2201852	06/21/2021	19.14	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201852	06/21/2021	19.14	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201852	06/21/2021	19.14	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201852	06/21/2021	9.57	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201866	06/21/2021	3.58	HIGHLAND MIDDLE SCHOOL	3201977	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	2201866	06/21/2021	2.38	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	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	2201866	06/21/2021	35.16	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	321.86	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	2,172.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **

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KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	2,172.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	348.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	1,319.34	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2202194	06/29/2021	759.98	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2201731	06/17/2021	5.66	HIGHLAND MIDDLE SCHOOL	3201977	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	2201731	06/17/2021	5.66	HIGHLAND MIDDLE SCHOOL	3201977	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	2201731	06/17/2021	5.66	HIGHLAND MIDDLE SCHOOL	3201977	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	2201731	06/17/2021	5.66	HIGHLAND MIDDLE SCHOOL	3201977	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	2201731	06/17/2021	5.66	HIGHLAND MIDDLE SCHOOL	3201977	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	2201731	06/17/2021	5.66	HIGHLAND MIDDLE SCHOOL	3201977	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	2201752	06/18/2021	11.32	HIGHLAND MIDDLE SCHOOL	3201977	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	2201752	06/18/2021	11.32	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2201752	06/18/2021	11.32	HIGHLAND MIDDLE SCHOOL	3201977	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	2201752	06/18/2021	11.32	HIGHLAND MIDDLE SCHOOL	3201977	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**
OFFICE THREE SIXTY INC	2201624	06/17/2021	122.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201627	06/17/2021	11.61	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201630	06/17/2021	11.32	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201630	06/17/2021	48.95	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2202791	07/09/2021	465.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PYRAMID SCHOOL PRODUCTS	2201772	06/18/2021	15.62	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201772	06/18/2021	34.75	HIGHLAND MIDDLE SCHOOL	3201977	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
QUILL CORPORATION	2201802	06/18/2021	68.96	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201803	06/18/2021	34.48	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
RAYMOND WEAVER	2202119	06/25/2021	140.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
SCHOOL SPECIALTY LLC	2200972	06/10/2021	52.79	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201283	06/15/2021	30.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #58-7808-051 VR #1587167
SCHOOL SPECIALTY LLC	2201284	06/15/2021	78.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201284	06/15/2021	157.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201286	06/15/2021	40.10	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2201286	06/15/2021	40.10	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2201286	06/15/2021	40.10	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2201286	06/15/2021	40.10	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2201286	06/15/2021	40.10	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2201286	06/15/2021	20.05	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2201286	06/15/2021	20.05	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893

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SCHOOL SPECIALTY LLC	2201286	06/15/2021	20.05	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2201286	06/15/2021	20.05	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2201286	06/15/2021	20.05	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2201286	06/15/2021	20.05	HIGHLAND MIDDLE SCHOOL	3202826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2201289	06/15/2021	23.25	HIGHLAND MIDDLE SCHOOL	3201118	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 LLC	2201289	06/15/2021	39.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201289	06/15/2021	4.32	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2201290	06/15/2021	24.80	HIGHLAND MIDDLE SCHOOL	3201118	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 LLC	2201290	06/15/2021	17.92	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201356	06/15/2021	29.16	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	146.51	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	65.60	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	49.76	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	41.16	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	15.83	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	13.72	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	13.72	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	13.72	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	27.44	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	41.16	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201356	06/15/2021	41.16	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	45.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	16.49	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	44.86	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	54.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	54.10	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	36.94	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	26.39	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	36.68	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	194.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	58.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	307.68	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	118.26	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	61.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	41.16	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201357	06/15/2021	89.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2201584	06/16/2021	43.55	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2202806	07/09/2021	89.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202806	07/09/2021	121.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
30	FY	2022	11,800.19					
CARMICHAELS BOOKSTORE LLC	2202115	06/25/2021	332.78	HITE ELEMENTARY SCHOOL	0952826	0679	761X	BOOK, PAPERBACK (7653) **
CDW LLC	2202272	06/30/2021	1,270.55	HITE ELEMENTARY SCHOOL	0952013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2201847	06/21/2021	1.14	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201847	06/21/2021	6.90	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2201847	06/21/2021	6.57	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2201847	06/21/2021	5.30	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2201847	06/21/2021	8.19	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2201847	06/21/2021	29.78	HITE ELEMENTARY SCHOOL	0951012	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	2201847	06/21/2021	3.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201847	06/21/2021	19.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EP1E555EA
COMPLETE PRINTER SOURCE	2201847	06/21/2021	2.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2201847	06/21/2021	14.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201847	06/21/2021	0.96	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2201847	06/21/2021	1.92	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2201847	06/21/2021	7.20	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2201847	06/21/2021	7.92	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2201847	06/21/2021	16.04	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2201848	06/21/2021	2.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2201848	06/21/2021	2.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.

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COMPLETE PRINTER SOURCE	2201848	06/21/2021	2.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2201848	06/21/2021	2.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2201848	06/21/2021	2.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2201848	06/21/2021	2.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2201848	06/21/2021	2.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2201848	06/21/2021	5.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2201848	06/21/2021	2.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2201848	06/21/2021	2.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2201848	06/21/2021	14.89	HITE ELEMENTARY SCHOOL	0951118	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	2201848	06/21/2021	14.89	HITE ELEMENTARY SCHOOL	0951118	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	2201848	06/21/2021	27.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
DEMCO	2202069	06/24/2021	67.31	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2202069	06/24/2021	67.31	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2202069	06/24/2021	14.59	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2202069	06/24/2021	26.97	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HURST OFFICE SUPPLIERS	2202368	07/01/2021	725.63	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2202368	07/01/2021	76.34	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
J W ASSOCIATES	2201985	06/22/2021	13,770.00	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2201985	06/22/2021	1,505.97	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
KURTZ BROS INC	2201764	06/18/2021	34.80	HITE ELEMENTARY SCHOOL	0951118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2201764	06/18/2021	11.32	HITE ELEMENTARY SCHOOL	0951118	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	2201764	06/18/2021	11.32	HITE ELEMENTARY SCHOOL	0951118	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	2201764	06/18/2021	17.88	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
LOWES COMPANIES INC	2201977	06/22/2021	90.26	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2201977	06/22/2021	20.00	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MACKIN BOOK COMPANY	2202016	06/23/2021	3,260.95	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2202017	06/23/2021	239.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	166.60	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	160.65	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	160.65	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	73.45	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	73.45	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	73.45	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	158.20	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	158.20	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	158.20	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	152.55	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	26.73	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	152.55	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	26.73	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	152.55	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	26.73	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	264.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	264.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	264.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	264.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	264.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	264.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202008	06/22/2021	330.47	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2201562	06/16/2021	29.12	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201562	06/16/2021	3.49	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201562	06/16/2021	32.85	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201562	06/16/2021	22.80	HITE ELEMENTARY SCHOOL	0951118	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 LLC	2201562	06/16/2021	33.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201562	06/16/2021	2.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201562	06/16/2021	17.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2201563	06/16/2021	4.01	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2201563	06/16/2021	4.01	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2201563	06/16/2021	4.01	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2201563	06/16/2021	4.01	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2201563	06/16/2021	14.60	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201563	06/16/2021	5.40	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201563	06/16/2021	2.88	HITE ELEMENTARY SCHOOL	0951977	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 LLC	2201563	06/16/2021	29.12	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201563	06/16/2021	1.76	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201563	06/16/2021	4.32	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
TOM SEXTON AND ASSOCIATES	2201948	06/22/2021	995.08	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2201948	06/22/2021	321.32	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2201948	06/22/2021	491.86	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2201948	06/22/2021	735.88	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2201948	06/22/2021	617.02	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2201948	06/22/2021	892.68	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2201948	06/22/2021	242.76	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2201948	06/22/2021	1,858.90	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2201948	06/22/2021	501.70	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TROXELL COMMUNICATIONS INC	2202555	07/06/2021	119.95	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2022	33,258.64					
COMPLETE PRINTER SOURCE	2132202	06/08/2021	56.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103G	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2132202	06/08/2021	57.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2132202	06/08/2021	65.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
1	FY	2021	180.60					
OFFICE THREE SIXTY INC	2132842	06/18/2021	19.75	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132842	06/18/2021	713.08	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132842	06/18/2021	66.96	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132842	06/18/2021	66.96	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132842	06/18/2021	8.13	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132842	06/18/2021	9.20	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132842	06/18/2021	32.94	HR PERSONNEL SERVICE	CT11099	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
PROSYS INFORMATION SYSTEMS	2132738	06/16/2021	825.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2132738	06/16/2021	1,298.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2132738	06/16/2021	3,684.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2132738	06/16/2021	650.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2132738	06/16/2021	612.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
3	FY	2021	7,986.02					
OFFICE THREE SIXTY INC	2202797	07/09/2021	11.66	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202797	07/09/2021	48.75	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202797	07/09/2021	14.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202797	07/09/2021	61.50	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202797	07/09/2021	34.48	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202797	07/09/2021	66.96	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2022	238.15					
DUPLICATOR SALES AND SERVICE IN	2132972	06/22/2021	236.00	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
1	FY	2021	236.00					
JCECA	2202037	06/23/2021	20.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROCHESTER 100 INC	2201217	06/15/2021	810.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SDI INNOVATIONS INC	2201324	06/15/2021	1,215.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
3	FY	2022	2,045.00					
APPLE COMPUTER INC	2132837	06/17/2021	1,509.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2132837	06/17/2021	139.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2132974	06/22/2021	2,200.00	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	2133016	06/23/2021	1,350.00	INFORMATION TECHNOLOGY	MI11508	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
ARROW ELECTRIC CO INC	2133024	06/23/2021	4,500.00	INFORMATION TECHNOLOGY	MI11508	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
ARROW ELECTRIC CO INC	2133025	06/23/2021	17,600.00	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	2133025	06/23/2021	70.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE ONE (1) 24-PORT 19-INCH RACK-MOUNTABLE SINGLE RACK SPACE PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RACK APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2133025	06/23/2021	500.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2133025	06/23/2021	3,600.00	INFORMATION TECHNOLOGY	MI11508	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 DIISTRIBUTION FRAME AP
B&H FOTO & ELECTRONICS CORP	2133012	06/23/2021	229.80	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2133012	06/23/2021	25.14	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CONVERGED TECHNOLOGY PROFESS	2133007	06/23/2021	79.75	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
CONVERGED TECHNOLOGY PROFESS	2133007	06/23/2021	21,942.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
DATA LINK COMMUNICATIONS OF IN	2133044	06/23/2021	2,100.96	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2133044	06/23/2021	170.46	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2133044	06/23/2021	721.26	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL MARKETING LP	2133041	06/23/2021	1,500.00	INFORMATION TECHNOLOGY	MI11753	0810	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELTA SERVICES LLC	2133027	06/23/2021	2,785.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2133028	06/23/2021	1,510.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2133032	06/23/2021	1,960.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	2133032	06/23/2021	304.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	2133033	06/23/2021	557.10	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
OFFICE THREE SIXTY INC	2132774	06/17/2021	36.21	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132774	06/17/2021	12.34	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132774	06/17/2021	17.24	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132774	06/17/2021	17.24	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132774	06/17/2021	18.02	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132774	06/17/2021	13.03	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2133013	06/23/2021	159.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2133013	06/23/2021	39.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2133013	06/23/2021	1,530.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2133013	06/23/2021	117.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2133013	06/23/2021	1,140.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2133013	06/23/2021	14.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2133013	06/23/2021	399.90	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2133013	06/23/2021	59.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SECURITY EQUIPMENT SUPPLY	2133030	06/23/2021	5,047.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SECURITY EQUIPMENT SUPPLY	2133030	06/23/2021	2,673.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SKILLSOFT CORPORATION	2132843	06/18/2021	7,772.38	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	47,209.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	33,841.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	81,180.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	12,651.75	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	63,258.75	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	855.75	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STEP CG LLC	2133045	06/23/2021	3,076.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	629.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	877.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	855.75	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	629.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	7,704.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	12,426.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	2,103.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	746.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	22,232.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
STEP CG LLC	2133045	06/23/2021	48,457.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
TANDEM SOLUTIONS	2132659	06/15/2021	595.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TANDEM SOLUTIONS	2132659	06/15/2021	1,795.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TANDEM SOLUTIONS	2132659	06/15/2021	1,795.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TANDEM SOLUTIONS	2132659	06/15/2021	595.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
30	FY	2021	427,936.01					
ANIXTER INC	2202690	07/07/2021	70.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2202690	07/07/2021	70.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2202690	07/07/2021	70.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DELTA SERVICES LLC	2202689	07/07/2021	180.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2202689	07/07/2021	136.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
INFINITE CAMPUS INC	2202691	07/07/2021	380,304.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	2202691	07/07/2021	90,322.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	2202691	07/07/2021	95,076.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	2202691	07/07/2021	9,507.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	2202691	07/07/2021	1,560.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	2202691	07/07/2021	1,500.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
KIZAN TECHNOLOGIES INC	2202323	07/01/2021	14,580.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, TRAINING **
KIZAN TECHNOLOGIES INC	2202323	07/01/2021	55,980.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, TRAINING **
SHI INTERNATIONAL CORP	2202061	06/24/2021	1,212.12	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	691,969.56	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	44,926.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	12,299.70	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **

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6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2202061	06/24/2021	393.76	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	557.52	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	92.12	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	6,941.44	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	53.58	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	12,064.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	1,484.73	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	6,230.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202238	06/30/2021	4,450.80	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202238	06/30/2021	13,351.80	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202238	06/30/2021	2,127.53	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202239	06/30/2021	2,193.69	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202239	06/30/2021	2,193.69	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202239	06/30/2021	2,193.74	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202239	06/30/2021	2,193.69	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202239	06/30/2021	2,193.69	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202239	06/30/2021	2,193.69	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202240	06/30/2021	3,867.08	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202241	06/30/2021	4,519.43	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000017) **
SHI INTERNATIONAL CORP	2202245	06/30/2021	100,000.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2202245	06/30/2021	20,228.90	INFORMATION TECHNOLOGY	MI12199	0735	162G	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
THE J SARLEY COMPANY	2202610	07/07/2021	25.70	INFORMATION TECHNOLOGY	MI11508	0697	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7938) **
30	FY	2022	1,602,595.62					
BROWN SMITH WALLACE LLP	2202054	06/24/2021	50,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3096) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
CASUALTY ACTUARIAL CONSULTANT	2202057	06/24/2021	4,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, PROFESSIONAL **
DEAN DORTON ALLEN FORD PLLC	2202056	06/24/2021	220,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3097) AUDIT OF FINANCIAL STATEMENTS FOR JEFFERSON COUNTY PUBLIC SCHOOLS
STROTHMAN & COMPANY P S C	2202055	06/24/2021	30,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3096) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
4	FY	2022	304,000.00					
COMPLETE PRINTER SOURCE	2133185	06/30/2021	608.27	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CREATIVE IMAGE TECHNOLOGIES	2133099	06/25/2021	489.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
PROSYS INFORMATION SYSTEMS	2132391	06/10/2021	102.00	IROQUOIS HIGH SCHOOL	3352013	0734	162G	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY	2132504	06/11/2021	356.54	IROQUOIS HIGH SCHOOL	3352104	0733	125G	FURNITURE, MISCELLANEOUS **
13	FY	2021	1,555.81					
BSN SPORTS	2202339	07/01/2021	220.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202339	07/01/2021	23.66	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2202780	07/09/2021	11.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2202780	07/09/2021	39.65	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2202780	07/09/2021	210.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	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	2202780	07/09/2021	225.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	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	2202780	07/09/2021	109.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
JCSA	2201904	06/21/2021	100.00	IROQUOIS HIGH SCHOOL	3352826	0679	739X	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2201732	06/17/2021	28.30	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2201631	06/17/2021	57.68	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201633	06/17/2021	252.96	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201633	06/17/2021	133.70	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201633	06/17/2021	267.40	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201633	06/17/2021	200.55	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201633	06/17/2021	610.92	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201633	06/17/2021	131.70	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201633	06/17/2021	73.74	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2201801	06/18/2021	83.64	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)
RAYMOND WEAVER	2201966	06/22/2021	68.40	IROQUOIS HIGH SCHOOL	3352826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2201966	06/22/2021	72.00	IROQUOIS HIGH SCHOOL	3352826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
TOM SEXTON AND ASSOCIATES	2201953	06/22/2021	10,552.50	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #7457-BE VR #ABC-7457-BE (SPECIFY COLOR)**
13	FY	2022	13,472.60					
BK ROYSTON PUBLISHING	2202338	07/01/2021	8.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
BK ROYSTON PUBLISHING	2202338	07/01/2021	8.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
BK ROYSTON PUBLISHING	2202338	07/01/2021	8.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
BK ROYSTON PUBLISHING	2202338	07/01/2021	36.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
BK ROYSTON PUBLISHING	2202338	07/01/2021	8.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
BK ROYSTON PUBLISHING	2202338	07/01/2021	8.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2202082	06/24/2021	279.44	JACOB ELEMENTARY SCHOOL	3251118	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	2202082	06/24/2021	279.44	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
JCAPA ELEMENTARY	2202190	06/29/2021	25.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	2202045	06/23/2021	20.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2201730	06/17/2021	7.67	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201730	06/17/2021	16.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201730	06/17/2021	12.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201623	06/17/2021	131.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201623	06/17/2021	35.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202215	06/29/2021	99.76	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2022	983.63					
SCHOOL SPECIALTY	2132863	06/18/2021	210.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070G	AIDS, MISCELLANEOUS TEACHING **
TAYLOR MOTORS INC	2132226	06/08/2021	6,250.00	JEFF CNTY TRADITIONAL MIDDLE	3962794	0514	120G	SERVICE, FIELD TRIP BUS (7719) **
25	FY	2021	11,460.00					
ARROW ELECTRIC CO INC	2202616	07/07/2021	550.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	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	2202616	07/07/2021	125.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
B&H FOTO & ELECTRONICS CORP	2202619	07/07/2021	157.49	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	717X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2202620	07/07/2021	597.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CARLEX INC	2201589	06/16/2021	21.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	POSTER **
CARLEX INC	2201589	06/16/2021	11.77	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARLEX INC	2201589	06/16/2021	11.77	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARLEX INC	2201589	06/16/2021	3.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARLEX INC	2201589	06/16/2021	14.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BOOK **
CARLEX INC	2201589	06/16/2021	7.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	2202002	06/22/2021	151.58	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
GUITAR CENTER STORES INC	2201550	06/16/2021	1,500.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
KURTZ BROS INC	2201077	06/11/2021	10.01	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2201077	06/11/2021	33.96	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2201077	06/11/2021	50.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012

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KURTZ BROS INC	2201077	06/11/2021	7.06	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2201078	06/11/2021	5.52	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2201078	06/11/2021	19.74	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2201079	06/11/2021	39.04	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE VR #17335
MEL OWEN MUSIC INC	2201544	06/16/2021	500.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
OFFICE THREE SIXTY INC	2201702	06/17/2021	41.58	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201702	06/17/2021	18.02	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201702	06/17/2021	13.12	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201703	06/17/2021	10.23	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201703	06/17/2021	10.36	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201703	06/17/2021	22.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201703	06/17/2021	3.66	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201703	06/17/2021	12.61	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201703	06/17/2021	36.23	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201704	06/17/2021	195.22	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER DRAMA SERVICE	2201816	06/21/2021	32.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2201816	06/21/2021	32.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2201816	06/21/2021	14.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2201816	06/21/2021	14.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2201816	06/21/2021	50.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2201816	06/21/2021	33.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2201816	06/21/2021	18.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2201480	06/16/2021	37.45	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2201775	06/18/2021	6.45	JEFF CNTY TRADITIONAL MIDDLE	3961977	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 LLC	2201775	06/18/2021	5.97	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2201775	06/18/2021	0.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201775	06/18/2021	8.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201775	06/18/2021	68.62	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201776	06/18/2021	15.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY LLC	2201776	06/18/2021	12.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	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 LLC	2201777	06/18/2021	26.35	JEFF CNTY TRADITIONAL MIDDLE	3961118	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 LLC	2201778	06/18/2021	9.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201778	06/18/2021	4.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201778	06/18/2021	1.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201778	06/18/2021	9.41	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	46.11	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	53.40	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	30.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201815	06/21/2021	15.81	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202362	07/01/2021	1,290.24	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SDI INNOVATIONS INC	2200991	06/10/2021	3,071.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2200991	06/10/2021	175.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2200991	06/10/2021	175.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2200991	06/10/2021	175.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
U S POSTAL SERVICE	2201552	06/16/2021	2,185.05	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2201552	06/16/2021	275.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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25	FY	2022	12,448.05					
CDW LLC	2133077	06/24/2021	8,952.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133077	06/24/2021	413.80	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133077	06/24/2021	895.10	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PROSYS INFORMATION SYSTEMS	2132400	06/10/2021	2,475.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103G	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2132474	06/11/2021	7,057.86	JEFFERSON REG. JUV. DET. CNTR	4632121	0697	103G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2132474	06/11/2021	7,580.89	JEFFERSON REG. JUV. DET. CNTR	4632121	0697	103G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2132474	06/11/2021	5,199.36	JEFFERSON REG. JUV. DET. CNTR	4632121	0697	103G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2132474	06/11/2021	6,023.95	JEFFERSON REG. JUV. DET. CNTR	4632121	0697	103G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2133078	06/24/2021	4,317.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
4	FY	2021	42,915.56					
SCHOOL SPECIALTY	2132499	06/11/2021	434.30	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	070G	AIDS, MISCELLANEOUS TEACHING **
24	FY	2021	434.30					
APPLE COMPUTER INC	2202654	07/07/2021	299.95	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2201276	06/15/2021	4.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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	2201276	06/15/2021	9.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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	2201276	06/15/2021	6.92	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2201276	06/15/2021	15.95	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN

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COMPLETE PRINTER SOURCE	2201276	06/15/2021	31.14	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201276	06/15/2021	22.05	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201277	06/15/2021	57.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201277	06/15/2021	56.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2201277	06/15/2021	11.29	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2202138	06/28/2021	106.24	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202144	06/28/2021	89.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202144	06/28/2021	94.45	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202410	07/01/2021	110.49	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202411	07/01/2021	324.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202411	07/01/2021	368.78	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202411	07/01/2021	368.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202411	07/01/2021	368.78	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202419	07/01/2021	41.34	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202419	07/01/2021	24.64	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202419	07/01/2021	24.64	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202419	07/01/2021	24.64	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DOO WOP MUSIC SHOP	2201763	06/18/2021	190.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0349	900XF	SERVICE, DELIVERY CHARGE **
DRENNAN EQUIPMENT COMPANY	2201997	06/22/2021	640.00	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	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) **
FOLLETT SCHOOL SOLUTIONS	2201613	06/17/2021	2,128.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
HERCULES ACHIEVEMENT INC	2201606	06/17/2021	120.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	714X	BOOK **
JOSTENS INC	2202038	06/23/2021	225.00	JEFFERSONTOWN HIGH SCHOOL	0651053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2201083	06/11/2021	61.74	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
LOWES COMPANIES INC	2202465	07/02/2021	90.26	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2201545	06/16/2021	73.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4

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MEL OWEN MUSIC INC	2201545	06/16/2021	46.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MILLER TRANSPORTATION	2201762	06/18/2021	195.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OFFICE THREE SIXTY INC	2201710	06/17/2021	240.06	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES GLOBAL FINANCIAL : SCHOOL SPECIALTY LLC	2201539	06/16/2021	717.75	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE METER **
SCHOOL SPECIALTY LLC	2201781	06/18/2021	7.84	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201781	06/18/2021	2.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201781	06/18/2021	0.95	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201781	06/18/2021	7.68	JEFFERSONTOWN HIGH SCHOOL	0651977	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 LLC	2201781	06/18/2021	7.96	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201782	06/18/2021	11.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2201782	06/18/2021	40.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2201830	06/21/2021	59.13	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	52.79	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	8.18	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	190.61	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	52.78	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	21.10	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	70.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	4.22	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	14.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	9.89	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	9.89	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201830	06/21/2021	9.89	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PITNEY BOWES BANK INC	2201538	06/16/2021	1,176.71	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE METER **
24	FY	2022	8,951.32					
CREATIVE IMAGE TECHNOLOGIES	2132390	06/10/2021	14,679.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662013	0734	162G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132390	06/10/2021	560.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662013	0734	162G	SHIPPING (UK-1642-16C)**
LEARNING A-Z COMPANY	2132821	06/17/2021	590.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	SOFTWARE **
28	FY	2021	15,829.00					
ADVENTURE PROMOTIONS LLC	2201599	06/17/2021	372.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
COMPLETE PRINTER SOURCE	2201273	06/15/2021	5.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

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COMPLETE PRINTER SOURCE	2201273	06/15/2021	13.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201273	06/15/2021	4.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201273	06/15/2021	43.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201273	06/15/2021	12.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201273	06/15/2021	6.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #AMPAPC76
COMPLETE PRINTER SOURCE	2201273	06/15/2021	5.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2201273	06/15/2021	39.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2201273	06/15/2021	23.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2201273	06/15/2021	4.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2201273	06/15/2021	14.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201273	06/15/2021	14.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201273	06/15/2021	14.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201273	06/15/2021	3.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	4.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	4.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	5.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	9.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201273	06/15/2021	8.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201273	06/15/2021	2.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.

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COMPLETE PRINTER SOURCE	2201273	06/15/2021	1.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201273	06/15/2021	1.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201273	06/15/2021	13.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201273	06/15/2021	19.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201273	06/15/2021	19.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201273	06/15/2021	34.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201273	06/15/2021	5.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2201273	06/15/2021	1.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #PAC59132
COMPLETE PRINTER SOURCE	2201273	06/15/2021	3.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR #PAC59002.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	44.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201273	06/15/2021	5.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201273	06/15/2021	8.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	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	2201273	06/15/2021	24.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201273	06/15/2021	7.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	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	2201273	06/15/2021	1.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2201273	06/15/2021	1.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2201273	06/15/2021	1.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166

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COMPLETE PRINTER SOURCE	2201273	06/15/2021	12.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #AMPAPC76
COMPLETE PRINTER SOURCE	2201273	06/15/2021	5.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	11.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	8.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	7.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	7.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	3.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	7.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	6.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2201273	06/15/2021	24.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201273	06/15/2021	19.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201273	06/15/2021	19.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201274	06/15/2021	14.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201274	06/15/2021	4.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201274	06/15/2021	6.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2201274	06/15/2021	2.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201274	06/15/2021	1.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2201274	06/15/2021	24.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201274	06/15/2021	6.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2201274	06/15/2021	11.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201274	06/15/2021	11.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201274	06/15/2021	3.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2201274	06/15/2021	3.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2201274	06/15/2021	3.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2201274	06/15/2021	3.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	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	2201274	06/15/2021	9.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2201274	06/15/2021	7.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201274	06/15/2021	2.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201274	06/15/2021	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2201274	06/15/2021	6.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2201274	06/15/2021	6.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2201274	06/15/2021	6.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2201274	06/15/2021	8.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2201274	06/15/2021	12.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201274	06/15/2021	9.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201274	06/15/2021	7.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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

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COMPLETE PRINTER SOURCE	2201274	06/15/2021	5.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201275	06/15/2021	426.40	JEFFERSTOWN ELEMENTARY SCHOOL	1662797	0643	310GM	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201275	06/15/2021	15.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201275	06/15/2021	32.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201275	06/15/2021	14.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201275	06/15/2021	5.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201275	06/15/2021	5.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2201275	06/15/2021	16.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201275	06/15/2021	13.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201275	06/15/2021	12.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
DEMCO	2201578	06/16/2021	117.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201578	06/16/2021	26.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
JCAPA ELEMENTARY	2201583	06/16/2021	25.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	2201582	06/16/2021	40.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2201080	06/11/2021	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	2201080	06/11/2021	101.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201080	06/11/2021	6.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201081	06/11/2021	8.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201081	06/11/2021	3.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201081	06/11/2021	11.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2201081	06/11/2021	14.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 **

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KURTZ BROS INC	2201081	06/11/2021	6.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB
KURTZ BROS INC	2201081	06/11/2021	22.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201081	06/11/2021	9.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
KURTZ BROS INC	2201081	06/11/2021	6.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201081	06/11/2021	18.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
KURTZ BROS INC	2201081	06/11/2021	94.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.
KURTZ BROS INC	2201082	06/11/2021	29.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201082	06/11/2021	25.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB
KURTZ BROS INC	2201205	06/15/2021	14.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201205	06/15/2021	4.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE
KURTZ BROS INC	2201205	06/15/2021	9.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM
KURTZ BROS INC	2201205	06/15/2021	7.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AMERICAN PAPER #618W - VR#35009
KURTZ BROS INC	2201205	06/15/2021	7.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
KURTZ BROS INC	2201205	06/15/2021	15.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT
KURTZ BROS INC	2201205	06/15/2021	4.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2201205	06/15/2021	7.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED
KURTZ BROS INC	2201205	06/15/2021	7.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201205	06/15/2021	9.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.
KURTZ BROS INC	2201205	06/15/2021	7.21	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	25/B0X. ONE COLOR PER BOX. FILE-EZ VR
KURTZ BROS INC	2201205	06/15/2021	12.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	#80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK
KURTZ BROS INC	2201205	06/15/2021	7.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BLUE, #29-GRAPE, #58-RED, #60-GREEN,
LAKESHORE LEARNING MATERIALS	2201687	06/17/2021	18.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	#70-YELLOW, #80-ORANGE) SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2201687	06/17/2021	6.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201687	06/17/2021	9.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201687	06/17/2021	18.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201687	06/17/2021	27.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201687	06/17/2021	27.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201687	06/17/2021	15.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201687	06/17/2021	37.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201688	06/17/2021	148.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201689	06/17/2021	21.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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
LAKESHORE LEARNING MATERIALS	2201689	06/17/2021	92.53	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201689	06/17/2021	79.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MACKIN BOOK COMPANY	2202010	06/23/2021	750.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0643	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2201709	06/17/2021	68.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201709	06/17/2021	4.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201709	06/17/2021	1.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201709	06/17/2021	9.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201709	06/17/2021	18.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201709	06/17/2021	8.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201709	06/17/2021	18.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2201676	06/17/2021	8.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201676	06/17/2021	32.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201676	06/17/2021	9.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201676	06/17/2021	18.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2201528	06/16/2021	17.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
PYRAMID SCHOOL PRODUCTS	2201528	06/16/2021	15.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
QUILL CORPORATION	2201481	06/16/2021	12.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201481	06/16/2021	4.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201481	06/16/2021	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	2201481	06/16/2021	5.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2201481	06/16/2021	1.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
REALLY GOOD STUFF INC	2201666	06/17/2021	29.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201666	06/17/2021	35.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201666	06/17/2021	14.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201666	06/17/2021	32.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201666	06/17/2021	52.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201667	06/17/2021	29.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201667	06/17/2021	14.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201667	06/17/2021	29.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201779	06/18/2021	43.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 LLC	2201779	06/18/2021	2.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201779	06/18/2021	19.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2201779	06/18/2021	8.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201779	06/18/2021	6.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2201779	06/18/2021	17.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2201780	06/18/2021	10.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201780	06/18/2021	2.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2201780	06/18/2021	22.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201780	06/18/2021	62.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 LLC	2201780	06/18/2021	8.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 LLC	2201827	06/21/2021	10.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201827	06/21/2021	10.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201827	06/21/2021	16.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201827	06/21/2021	21.11	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201827	06/21/2021	34.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201827	06/21/2021	61.57	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201827	06/21/2021	11.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 LLC	2201827	06/21/2021	18.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 LLC	2201827	06/21/2021	10.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
UNIVERSAL MELODY ONLINE LLC	2201604	06/17/2021	86.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525
WASHINGTON MUSIC CENTER	2201598	06/17/2021	93.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2201598	06/17/2021	18.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
28	FY	2022	4,732.13					
JCAPA ELEMENTARY	2201806	06/21/2021	25.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	2201572	06/16/2021	449.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2022	474.00					
ACADEMIC EDGE INC	2132939	06/22/2021	33,240.00	JOHNSON TRADITIONAL MIDDLE SCH	4702118	0735	554GD	SOFTWARE **
BLUEGRASS RECREATION SALES & IN	2132264	06/09/2021	928.89	JOHNSON TRADITIONAL MIDDLE SCH	4702522	0610	0F2XJ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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BLUEGRASS RECREATION SALES & IN	2132264	06/09/2021	612.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2132264	06/09/2021	135.93	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KENTUCKY SCIENCE CENTER INC	2132225	06/08/2021	2,083.20	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	117.20	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	239.20	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	308.00	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	371.04	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	142.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	100.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	202.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	650.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	460.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	188.67	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	93.33	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2132268	06/09/2021	32.08	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	FURNITURE, MISCELLANEOUS **
79	FY	2021	40,292.01					
A TO Z BOOKS LLC	2201614	06/17/2021	339.40	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
ADVENTURE PROMOTIONS LLC	2201600	06/17/2021	783.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
COMPLETE PRINTER SOURCE	2201291	06/15/2021	8.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2201291	06/15/2021	75.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201291	06/15/2021	6.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2201291	06/15/2021	23.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201291	06/15/2021	11.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201291	06/15/2021	51.29	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2201291	06/15/2021	5.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2201292	06/15/2021	16.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2201292	06/15/2021	26.36	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201

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COMPLETE PRINTER SOURCE	2201292	06/15/2021	21.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201292	06/15/2021	51.29	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2201292	06/15/2021	5.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2201292	06/15/2021	75.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201293	06/15/2021	9.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201293	06/15/2021	14.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2201293	06/15/2021	3.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2201293	06/15/2021	3.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSGF11BL VR #BICGSGF11BL
COMPLETE PRINTER SOURCE	2201293	06/15/2021	4.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201293	06/15/2021	1.71	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201293	06/15/2021	25.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201293	06/15/2021	5.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2201293	06/15/2021	7.21	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2201294	06/15/2021	1.92	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2201294	06/15/2021	1.92	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2201294	06/15/2021	1.92	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2201294	06/15/2021	49.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201294	06/15/2021	11.55	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201294	06/15/2021	22.28	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2201294	06/15/2021	5.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201294	06/15/2021	23.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2201294	06/15/2021	11.58	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201294	06/15/2021	14.34	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201294	06/15/2021	18.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201294	06/15/2021	3.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201295	06/15/2021	4.39	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201295	06/15/2021	12.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201295	06/15/2021	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201295	06/15/2021	7.04	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201295	06/15/2021	49.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201295	06/15/2021	27.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201295	06/15/2021	12.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201295	06/15/2021	12.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201295	06/15/2021	12.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201295	06/15/2021	12.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201295	06/15/2021	12.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2201295	06/15/2021	22.10	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2201296	06/15/2021	31.30	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201296	06/15/2021	23.85	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	2201296	06/15/2021	51.29	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2201296	06/15/2021	31.12	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201296	06/15/2021	20.68	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201296	06/15/2021	10.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201296	06/15/2021	39.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201297	06/15/2021	12.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201297	06/15/2021	11.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2201297	06/15/2021	2.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201297	06/15/2021	4.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2201297	06/15/2021	13.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	2201297	06/15/2021	79.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2201298	06/15/2021	90.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2201298	06/15/2021	71.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201298	06/15/2021	11.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2201298	06/15/2021	5.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201298	06/15/2021	6.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201298	06/15/2021	6.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201298	06/15/2021	6.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201298	06/15/2021	9.57	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201298	06/15/2021	6.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2201298	06/15/2021	3.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201299	06/15/2021	1.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2201299	06/15/2021	7.17	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2201299	06/15/2021	7.17	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201299	06/15/2021	7.17	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201299	06/15/2021	3.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201299	06/15/2021	3.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201299	06/15/2021	3.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201299	06/15/2021	3.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2201299	06/15/2021	73.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201299	06/15/2021	14.89	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201299	06/15/2021	11.28	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2201299	06/15/2021	8.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201299	06/15/2021	12.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201299	06/15/2021	1.14	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201299	06/15/2021	10.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201300	06/15/2021	4.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2201300	06/15/2021	34.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2201300	06/15/2021	1.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2201301	06/15/2021	11.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2201301	06/15/2021	13.17	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201301	06/15/2021	105.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	2201301	06/15/2021	39.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201301	06/15/2021	16.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK

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COMPLETE PRINTER SOURCE	2201301	06/15/2021	5.07	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2201301	06/15/2021	5.07	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2201301	06/15/2021	15.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2201302	06/15/2021	39.89	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2201302	06/15/2021	14.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2201302	06/15/2021	3.12	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201302	06/15/2021	1.14	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201302	06/15/2021	24.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201303	06/15/2021	7.35	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201303	06/15/2021	21.51	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201303	06/15/2021	3.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201303	06/15/2021	19.89	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSHP40
COMPLETE PRINTER SOURCE	2201304	06/15/2021	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201304	06/15/2021	12.87	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201304	06/15/2021	7.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201304	06/15/2021	6.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2201304	06/15/2021	23.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201304	06/15/2021	3.12	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR #TOP4003

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201304	06/15/2021	0.84	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2201304	06/15/2021	1.62	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2201304	06/15/2021	2.82	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2201304	06/15/2021	9.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201304	06/15/2021	7.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201304	06/15/2021	3.12	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2201304	06/15/2021	7.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD #16074 VR #SAN16074
COMPLETE PRINTER SOURCE	2201304	06/15/2021	13.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2201304	06/15/2021	10.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201305	06/15/2021	10.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2201305	06/15/2021	28.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2201305	06/15/2021	9.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2201305	06/15/2021	19.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201306	06/15/2021	1.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201306	06/15/2021	5.10	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
COMPLETE PRINTER SOURCE	2201306	06/15/2021	3.01	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2201306	06/15/2021	5.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201306	06/15/2021	12.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201306	06/15/2021	1.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046

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COMPLETE PRINTER SOURCE	2201307	06/15/2021	9.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201307	06/15/2021	7.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201307	06/15/2021	0.57	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201307	06/15/2021	36.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201307	06/15/2021	11.59	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201307	06/15/2021	73.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201307	06/15/2021	2.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2201307	06/15/2021	9.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201307	06/15/2021	3.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201307	06/15/2021	0.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2201307	06/15/2021	0.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2201308	06/15/2021	51.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2201308	06/15/2021	29.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201308	06/15/2021	15.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2201308	06/15/2021	26.37	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2201308	06/15/2021	12.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201308	06/15/2021	5.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201308	06/15/2021	16.04	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2201308	06/15/2021	10.77	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	2201308	06/15/2021	15.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296

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COMPLETE PRINTER SOURCE	2201308	06/15/2021	19.89	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2201308	06/15/2021	6.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2201308	06/15/2021	12.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201309	06/15/2021	3.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201309	06/15/2021	2.08	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201309	06/15/2021	8.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2201309	06/15/2021	4.41	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201309	06/15/2021	12.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201309	06/15/2021	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201309	06/15/2021	8.58	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201309	06/15/2021	3.12	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR #TOP4003
COMPLETE PRINTER SOURCE	2201309	06/15/2021	0.54	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201309	06/15/2021	9.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201309	06/15/2021	0.89	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2201309	06/15/2021	36.89	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201309	06/15/2021	11.29	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2201309	06/15/2021	3.12	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2201309	06/15/2021	6.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201309	06/15/2021	13.42	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP

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COMPLETE PRINTER SOURCE	2201309	06/15/2021	6.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2201309	06/15/2021	12.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2201310	06/15/2021	3.84	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201310	06/15/2021	3.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2201310	06/15/2021	49.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201310	06/15/2021	1.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201310	06/15/2021	1.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201310	06/15/2021	4.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EP501EA
COMPLETE PRINTER SOURCE	2201310	06/15/2021	1.26	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2201310	06/15/2021	1.68	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2201310	06/15/2021	22.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2201310	06/15/2021	3.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2201310	06/15/2021	5.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201310	06/15/2021	5.68	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2201311	06/15/2021	2.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201311	06/15/2021	4.39	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201311	06/15/2021	39.89	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2201311	06/15/2021	9.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201311	06/15/2021	9.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2201311	06/15/2021	27.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2201311	06/15/2021	3.06	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.

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COMPLETE PRINTER SOURCE	2201311	06/15/2021	2.94	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2201311	06/15/2021	3.06	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201311	06/15/2021	3.06	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201312	06/15/2021	72.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	2201312	06/15/2021	33.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	2201312	06/15/2021	47.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201312	06/15/2021	95.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201313	06/15/2021	11.36	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #CYO525817
COMPLETE PRINTER SOURCE	2201313	06/15/2021	3.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201313	06/15/2021	6.59	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2201313	06/15/2021	3.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201313	06/15/2021	4.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201313	06/15/2021	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201313	06/15/2021	8.58	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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

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COMPLETE PRINTER SOURCE	2201313	06/15/2021	79.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2201313	06/15/2021	19.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201313	06/15/2021	7.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2201313	06/15/2021	7.44	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2201313	06/15/2021	3.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201313	06/15/2021	3.59	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	2201314	06/15/2021	13.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2201314	06/15/2021	3.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201314	06/15/2021	33.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201314	06/15/2021	17.34	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2201314	06/15/2021	16.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2201314	06/15/2021	4.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201314	06/15/2021	10.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2201314	06/15/2021	17.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	2201315	06/15/2021	12.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201315	06/15/2021	5.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201315	06/15/2021	6.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201315	06/15/2021	6.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201315	06/15/2021	6.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201315	06/15/2021	36.89	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559

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COMPLETE PRINTER SOURCE	2201315	06/15/2021	11.29	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201315	06/15/2021	5.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2201315	06/15/2021	6.12	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201315	06/15/2021	3.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2201315	06/15/2021	9.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201315	06/15/2021	1.14	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201315	06/15/2021	5.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201315	06/15/2021	3.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201315	06/15/2021	11.28	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201316	06/15/2021	29.85	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201316	06/15/2021	29.85	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201316	06/15/2021	29.85	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201316	06/15/2021	31.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2201316	06/15/2021	36.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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

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COMPLETE PRINTER SOURCE	2201316	06/15/2021	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201316	06/15/2021	8.74	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2201316	06/15/2021	12.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201316	06/15/2021	10.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	2201316	06/15/2021	10.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201317	06/15/2021	29.09	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2201317	06/15/2021	39.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201317	06/15/2021	12.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201317	06/15/2021	12.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201317	06/15/2021	13.09	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2201317	06/15/2021	8.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201317	06/15/2021	19.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201317	06/15/2021	17.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2201317	06/15/2021	16.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
ERIC ARMIN INC	2201615	06/17/2021	2,974.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. TEACHER PACK INCLUDES 10 CALCULATORS. TEXAS INSTRUMENTS #TI-84PLUS TP. NO SUBSTITUE.
HYDRO SOLUTIONS POWER AND SOF	2202043	06/23/2021	4,500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0434	900XF	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	2201672	06/17/2021	31.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2201672	06/17/2021	53.91	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENDALL HUNT PUBLISHING COMPA	2201569	06/16/2021	720.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	BOOK **

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KENDALL HUNT PUBLISHING COMPA	2201569	06/16/2021	86.40	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2201673	06/17/2021	19.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201673	06/17/2021	15.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201084	06/11/2021	78.08	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE VR #17335
KURTZ BROS INC	2201085	06/11/2021	29.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201085	06/11/2021	11.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201086	06/11/2021	8.94	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201086	06/11/2021	18.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2201087	06/11/2021	23.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201087	06/11/2021	23.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2201087	06/11/2021	23.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2201088	06/11/2021	39.04	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE VR #17335
KURTZ BROS INC	2201089	06/11/2021	28.24	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2201090	06/11/2021	19.05	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201090	06/11/2021	12.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201090	06/11/2021	2.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2201090	06/11/2021	2.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2201090	06/11/2021	9.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	2201090	06/11/2021	11.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201091	06/11/2021	11.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2201091	06/11/2021	11.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201091	06/11/2021	11.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201091	06/11/2021	11.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201091	06/11/2021	11.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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**
MEL OWEN MUSIC INC	2201546	06/16/2021	162.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201546	06/16/2021	77.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2201547	06/16/2021	427.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4
MEL OWEN MUSIC INC	2201547	06/16/2021	77.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2201548	06/16/2021	197.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2201548	06/16/2021	79.12	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	METHOD BOOKS (7929) **
OFFICE THREE SIXTY INC	2201711	06/17/2021	455.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201711	06/17/2021	327.58	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201712	06/17/2021	174.93	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201712	06/17/2021	23.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	33.66	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	410.66	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	473.74	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	236.87	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	236.87	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	85.83	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2201713	06/17/2021	84.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	84.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	84.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	227.39	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	327.58	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	59.25	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201713	06/17/2021	242.82	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2201568	06/16/2021	700.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	BOOK **
OPEN UP RESOURCES	2201568	06/16/2021	700.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	BOOK **
OPEN UP RESOURCES	2201568	06/16/2021	700.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	BOOK **
OPEN UP RESOURCES	2201568	06/16/2021	525.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	BOOK **
OPEN UP RESOURCES	2201568	06/16/2021	700.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	BOOK **
OPEN UP RESOURCES	2201568	06/16/2021	525.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0644	160X	BOOK **
PYRAMID SCHOOL PRODUCTS	2201529	06/16/2021	25.56	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201530	06/16/2021	3.27	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2201530	06/16/2021	10.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201530	06/16/2021	13.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2201530	06/16/2021	4.36	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
QUILL CORPORATION	2201486	06/16/2021	34.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201486	06/16/2021	29.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201487	06/16/2021	34.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201488	06/16/2021	34.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201489	06/16/2021	37.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201490	06/16/2021	68.97	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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

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QUILL CORPORATION	2201491	06/16/2021	34.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201492	06/16/2021	34.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201493	06/16/2021	22.47	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201493	06/16/2021	7.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2201494	06/16/2021	14.98	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201494	06/16/2021	2.58	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201494	06/16/2021	7.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201494	06/16/2021	2.55	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2201494	06/16/2021	10.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2201494	06/16/2021	9.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2201495	06/16/2021	22.47	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201495	06/16/2021	1.56	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2201495	06/16/2021	14.98	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201495	06/16/2021	3.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201496	06/16/2021	2.58	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201496	06/16/2021	0.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2201496	06/16/2021	0.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2201496	06/16/2021	34.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
RAYMOND WEAVER	2201595	06/17/2021	40.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
REALLY GOOD STUFF INC	2201668	06/17/2021	135.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201783	06/18/2021	23.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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 LLC	2201783	06/18/2021	16.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201783	06/18/2021	3.22	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975

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SCHOOL SPECIALTY LLC	2201783	06/18/2021	22.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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 LLC	2201784	06/18/2021	3.22	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201784	06/18/2021	5.97	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201784	06/18/2021	1.24	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2201784	06/18/2021	1.92	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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 LLC	2201784	06/18/2021	14.56	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201785	06/18/2021	0.98	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201785	06/18/2021	0.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201785	06/18/2021	0.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201785	06/18/2021	0.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201785	06/18/2021	22.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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 LLC	2201786	06/18/2021	18.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201786	06/18/2021	15.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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 LLC	2201831	06/21/2021	29.56	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201831	06/21/2021	25.06	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201831	06/21/2021	16.48	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201831	06/21/2021	26.38	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201831	06/21/2021	34.99	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201831	06/21/2021	100.30	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201831	06/21/2021	43.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201831	06/21/2021	52.78	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201831	06/21/2021	16.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	29.89	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	8.84	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	21.10	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	15.83	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	8.77	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	8.77	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	21.11	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	163.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	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 LLC	2201832	06/21/2021	22.17	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	89.36	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	35.62	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	26.66	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201832	06/21/2021	23.75	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCOTT ELECTRIC	2202612	07/07/2021	160.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2202613	07/07/2021	158.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE PROPHET CORPORATION	2202730	07/08/2021	89.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202730	07/08/2021	44.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202730	07/08/2021	19.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202807	07/09/2021	76.46	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOTAL I D SOLUTIONS	2202663	07/07/2021	340.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2202663	07/07/2021	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2202663	07/07/2021	21.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2202663	07/07/2021	25.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
79	FY	2022	25,081.36					
COMPLETE PRINTER SOURCE	2201319	06/15/2021	3.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2201319	06/15/2021	3.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2201319	06/15/2021	3.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2201319	06/15/2021	3.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2201319	06/15/2021	3.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2201319	06/15/2021	3.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2201319	06/15/2021	3.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201319	06/15/2021	3.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2201319	06/15/2021	9.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	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**

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COMPLETE PRINTER SOURCE	2201319	06/15/2021	9.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2201319	06/15/2021	9.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2201319	06/15/2021	9.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2201319	06/15/2021	9.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	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**
JCECA	2201564	06/16/2021	20.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2201092	06/11/2021	14.42	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	12.56	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	23.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	12.07	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	27.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	50.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	71.47	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	4.83	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	9.94	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	15.19	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	13.58	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	16.06	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	6.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	1.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201092	06/11/2021	10.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201093	06/11/2021	28.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201094	06/11/2021	37.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2201094	06/11/2021	37.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2201094	06/11/2021	37.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2201094	06/11/2021	37.08	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2201094	06/11/2021	37.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.

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KURTZ BROS INC	2201094	06/11/2021	43.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2201094	06/11/2021	18.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	2201094	06/11/2021	37.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2201094	06/11/2021	37.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
5	FY	2022	736.54					
CCH INC	2201570	06/16/2021	248.50	KAMMERER MIDDLE SCHOOL	1621077	0642	900XF	SUBSCRIPTION, MAGAZINE **
COMPLETE PRINTER SOURCE	2201409	06/16/2021	25.95	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201409	06/16/2021	11.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2201409	06/16/2021	69.56	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201409	06/16/2021	14.70	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201409	06/16/2021	10.90	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2201409	06/16/2021	21.45	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2201409	06/16/2021	28.95	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201409	06/16/2021	16.98	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2201410	06/16/2021	3.88	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201410	06/16/2021	1.76	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201410	06/16/2021	11.89	KAMMERER MIDDLE SCHOOL	1621977	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# MMMR330144B
COMPLETE PRINTER SOURCE	2201410	06/16/2021	9.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201410	06/16/2021	2.85	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201410	06/16/2021	2.10	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2201411	06/16/2021	0.54	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201411	06/16/2021	5.28	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201411	06/16/2021	6.19	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK

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COMPLETE PRINTER SOURCE	2201411	06/16/2021	12.49	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201411	06/16/2021	1.14	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201411	06/16/2021	22.58	KAMMERER MIDDLE SCHOOL	1621977	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	2201411	06/16/2021	9.80	KAMMERER MIDDLE SCHOOL	1621977	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	2201411	06/16/2021	17.34	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2201411	06/16/2021	14.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	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	2201412	06/16/2021	3.52	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201412	06/16/2021	12.49	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201412	06/16/2021	5.66	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2201412	06/16/2021	7.17	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201412	06/16/2021	6.38	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201412	06/16/2021	1.14	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201412	06/16/2021	14.10	KAMMERER MIDDLE SCHOOL	1621977	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	2201412	06/16/2021	5.57	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2201412	06/16/2021	5.19	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201412	06/16/2021	1.28	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201413	06/16/2021	12.49	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201413	06/16/2021	5.66	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2201413	06/16/2021	1.14	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201413	06/16/2021	5.57	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2201413	06/16/2021	10.38	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201413	06/16/2021	1.28	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201414	06/16/2021	28.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201415	06/16/2021	49.19	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201415	06/16/2021	19.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EP1E501EA
COMPLETE PRINTER SOURCE	2201415	06/16/2021	13.18	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2201415	06/16/2021	23.16	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201415	06/16/2021	17.04	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2201415	06/16/2021	8.78	KAMMERER MIDDLE SCHOOL	1621977	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	2201415	06/16/2021	18.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201415	06/16/2021	6.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2201415	06/16/2021	44.56	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2201416	06/16/2021	5.28	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201416	06/16/2021	29.40	KAMMERER MIDDLE SCHOOL	1621977	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	2201416	06/16/2021	5.78	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2201416	06/16/2021	29.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2201416	06/16/2021	13.17	KAMMERER MIDDLE SCHOOL	1621977	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	2201416	06/16/2021	39.89	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2201416	06/16/2021	19.40	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201416	06/16/2021	4.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

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COMPLETE PRINTER SOURCE	2201416	06/16/2021	5.50	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2201416	06/16/2021	4.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2201416	06/16/2021	4.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2201416	06/16/2021	5.50	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2201416	06/16/2021	24.98	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201417	06/16/2021	5.28	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201417	06/16/2021	29.40	KAMMERER MIDDLE SCHOOL	1621977	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	2201417	06/16/2021	5.78	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2201417	06/16/2021	6.58	KAMMERER MIDDLE SCHOOL	1621977	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	2201417	06/16/2021	29.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2201417	06/16/2021	9.89	KAMMERER MIDDLE SCHOOL	1621977	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	2201417	06/16/2021	36.89	KAMMERER MIDDLE SCHOOL	1621977	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	2201417	06/16/2021	19.40	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201417	06/16/2021	4.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201417	06/16/2021	4.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2201417	06/16/2021	4.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2201417	06/16/2021	24.98	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201418	06/16/2021	15.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201418	06/16/2021	1.76	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201418	06/16/2021	9.80	KAMMERER MIDDLE SCHOOL	1621977	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

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COMPLETE PRINTER SOURCE	2201418	06/16/2021	3.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201418	06/16/2021	2.28	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201418	06/16/2021	5.19	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201418	06/16/2021	4.70	KAMMERER MIDDLE SCHOOL	1621977	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	2201418	06/16/2021	9.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201418	06/16/2021	3.88	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201419	06/16/2021	29.40	KAMMERER MIDDLE SCHOOL	1622170	0610	120G	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	2201419	06/16/2021	21.87	KAMMERER MIDDLE SCHOOL	1622170	0610	120G	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	2201419	06/16/2021	8.80	KAMMERER MIDDLE SCHOOL	1622170	0610	120G	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201419	06/16/2021	99.00	KAMMERER MIDDLE SCHOOL	1622170	0610	120G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201419	06/16/2021	24.98	KAMMERER MIDDLE SCHOOL	1622170	0610	120G	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201419	06/16/2021	51.49	KAMMERER MIDDLE SCHOOL	1622170	0610	120G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2201419	06/16/2021	36.81	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
DEMCO	2201571	06/16/2021	316.90	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
KURTZ BROS INC	2201095	06/11/2021	7.20	KAMMERER MIDDLE SCHOOL	1622170	0610	120G	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON #P3761 VR #57544
KURTZ BROS INC	2201095	06/11/2021	25.40	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
QUILL CORPORATION	2201482	06/16/2021	0.76	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2201482	06/16/2021	3.87	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201482	06/16/2021	7.49	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201482	06/16/2021	19.90	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P

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QUILL CORPORATION	2201483	06/16/2021	34.48	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201483	06/16/2021	12.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201483	06/16/2021	5.16	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
SCHOOL SPECIALTY LLC	2201787	06/18/2021	96.24	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2201787	06/18/2021	9.60	KAMMERER MIDDLE SCHOOL	1621977	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 LLC	2201787	06/18/2021	53.10	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2201787	06/18/2021	11.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201788	06/18/2021	21.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2201788	06/18/2021	10.57	KAMMERER MIDDLE SCHOOL	1621977	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 LLC	2201788	06/18/2021	1.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201788	06/18/2021	0.57	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201789	06/18/2021	11.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201789	06/18/2021	0.88	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201789	06/18/2021	1.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201789	06/18/2021	15.93	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2201789	06/18/2021	4.35	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SDI INNOVATIONS INC	2201323	06/15/2021	1,938.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2201323	06/15/2021	95.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2201323	06/15/2021	95.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
20	FY	2022	4,412.00					
PIONEER VALLEY EDUCATIONAL PRE	2132198	06/08/2021	765.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2132198	06/08/2021	270.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2132198	06/08/2021	446.25	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2132198	06/08/2021	306.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2132198	06/08/2021	374.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2132198	06/08/2021	1,686.40	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310F	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2132198	06/08/2021	315.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2132198	06/08/2021	208.13	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2021	4,370.78					
COMPLETE PRINTER SOURCE	2201318	06/15/2021	15.65	KENWOOD ELEMENTARY SCHOOL	0591121	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	2201318	06/15/2021	11.60	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2201318	06/15/2021	6.60	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201318	06/15/2021	10.88	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
FLAGHOUSE INC	2201590	06/16/2021	36.00	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FLAGHOUSE INC	2201590	06/16/2021	12.76	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2201096	06/11/2021	13.05	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201096	06/11/2021	7.06	KENWOOD ELEMENTARY SCHOOL	0591118	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	2201096	06/11/2021	17.40	KENWOOD ELEMENTARY SCHOOL	0591118	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	2201096	06/11/2021	10.79	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264.
MEL OWEN MUSIC INC	2201549	06/16/2021	274.62	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
OFFICE THREE SIXTY INC	2201719	06/17/2021	227.90	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2201484	06/16/2021	134.82	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2201790	06/18/2021	90.00	KENWOOD ELEMENTARY SCHOOL	0591118	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 LLC	2201790	06/18/2021	36.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201791	06/18/2021	5.28	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201791	06/18/2021	21.60	KENWOOD ELEMENTARY SCHOOL	0591121	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 LLC	2201834	06/21/2021	98.56	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2201834	06/21/2021	26.39	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
10	FY	2022	1,057.46					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2133095	06/25/2021	443.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
46	FY	2021	443.88					
BRAMJAM WEB SERVICES	2202227	06/29/2021	650.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
COMPLETE PRINTER SOURCE	2201430	06/16/2021	0.82	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2201430	06/16/2021	3.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	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	2201430	06/16/2021	1.30	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2201430	06/16/2021	11.64	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201430	06/16/2021	11.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2201430	06/16/2021	29.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201430	06/16/2021	4.39	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2201430	06/16/2021	9.80	KERRICK ELEMENTARY SCHOOL	0791118	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	2201430	06/16/2021	4.29	KERRICK ELEMENTARY SCHOOL	0791118	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	2201430	06/16/2021	63.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201430	06/16/2021	11.29	KERRICK ELEMENTARY SCHOOL	0791118	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	2201430	06/16/2021	2.82	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2201430	06/16/2021	11.28	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201430	06/16/2021	12.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201431	06/16/2021	38.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201431	06/16/2021	3.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201431	06/16/2021	9.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. OXFORD VR #752-1/5
COMPLETE PRINTER SOURCE	2201431	06/16/2021	1.47	KERRICK ELEMENTARY SCHOOL	0791118	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	2201431	06/16/2021	2.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201431	06/16/2021	4.70	KERRICK ELEMENTARY SCHOOL	0791118	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	2201431	06/16/2021	9.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201431	06/16/2021	12.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201431	06/16/2021	8.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201431	06/16/2021	1.14	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201431	06/16/2021	8.79	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	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	2201431	06/16/2021	12.25	KERRICK ELEMENTARY SCHOOL	0791118	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	2201431	06/16/2021	5.79	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201431	06/16/2021	7.17	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201431	06/16/2021	2.82	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2201432	06/16/2021	15.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201432	06/16/2021	4.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2201432	06/16/2021	50.19	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201432	06/16/2021	8.58	KERRICK ELEMENTARY SCHOOL	0791118	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	2201432	06/16/2021	6.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201432	06/16/2021	6.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW

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COMPLETE PRINTER SOURCE	2201432	06/16/2021	23.18	KERRICK ELEMENTARY SCHOOL	0791118	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	2201432	06/16/2021	13.52	KERRICK ELEMENTARY SCHOOL	0791118	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	2201432	06/16/2021	17.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201432	06/16/2021	7.35	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201432	06/16/2021	39.89	KERRICK ELEMENTARY SCHOOL	0791118	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	2201432	06/16/2021	17.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2201433	06/16/2021	6.92	KERRICK ELEMENTARY SCHOOL	0791118	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	2201433	06/16/2021	32.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201433	06/16/2021	1.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2201433	06/16/2021	1.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2201433	06/16/2021	1.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2201433	06/16/2021	1.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2201433	06/16/2021	3.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201433	06/16/2021	43.02	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201433	06/16/2021	9.80	KERRICK ELEMENTARY SCHOOL	0791118	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	2201433	06/16/2021	4.29	KERRICK ELEMENTARY SCHOOL	0791118	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	2201433	06/16/2021	11.59	KERRICK ELEMENTARY SCHOOL	0791118	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	2201433	06/16/2021	3.38	KERRICK ELEMENTARY SCHOOL	0791118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201433	06/16/2021	3.59	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	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	2201433	06/16/2021	39.89	KERRICK ELEMENTARY SCHOOL	0791118	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	2201434	06/16/2021	15.92	KERRICK ELEMENTARY SCHOOL	0791121	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	2201434	06/16/2021	25.04	KERRICK ELEMENTARY SCHOOL	0791121	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	2201434	06/16/2021	6.60	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201434	06/16/2021	16.90	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	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	2201434	06/16/2021	14.24	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2201434	06/16/2021	1.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2201434	06/16/2021	1.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2201434	06/16/2021	1.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2201434	06/16/2021	3.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201434	06/16/2021	9.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201434	06/16/2021	1.14	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201434	06/16/2021	10.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201434	06/16/2021	2.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
KENTUCKIANA AQUARIUM SERVICE	2201700	06/17/2021	600.00	KERRICK ELEMENTARY SCHOOL	0791077	0439	900XF	SERVICE, MAINTENANCE **
KROGER LIMITED PARTNERSHIP I	2201701	06/17/2021	445.00	KERRICK ELEMENTARY SCHOOL	0792797	0616	310GM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2201097	06/11/2021	76.35	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201098	06/11/2021	7.25	KERRICK ELEMENTARY SCHOOL	0791118	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2201098	06/11/2021	7.25	KERRICK ELEMENTARY SCHOOL	0791118	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	2201098	06/11/2021	11.60	KERRICK ELEMENTARY SCHOOL	0791118	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	2201098	06/11/2021	19.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2201098	06/11/2021	7.06	KERRICK ELEMENTARY SCHOOL	0791118	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	2201098	06/11/2021	7.25	KERRICK ELEMENTARY SCHOOL	0791118	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	2201098	06/11/2021	6.35	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201099	06/11/2021	25.45	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201099	06/11/2021	11.32	KERRICK ELEMENTARY SCHOOL	0791118	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	2201099	06/11/2021	11.60	KERRICK ELEMENTARY SCHOOL	0791118	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	2201100	06/11/2021	19.05	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201100	06/11/2021	6.96	KERRICK ELEMENTARY SCHOOL	0791118	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	2201100	06/11/2021	5.66	KERRICK ELEMENTARY SCHOOL	0791118	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	2201100	06/11/2021	2.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2201100	06/11/2021	2.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2201100	06/11/2021	2.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2201101	06/11/2021	11.32	KERRICK ELEMENTARY SCHOOL	0791118	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	2201101	06/11/2021	14.50	KERRICK ELEMENTARY SCHOOL	0791118	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 **

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KURTZ BROS INC	2201102	06/11/2021	11.32	KERRICK ELEMENTARY SCHOOL	0791118	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	2201102	06/11/2021	5.66	KERRICK ELEMENTARY SCHOOL	0791118	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	2201102	06/11/2021	12.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201207	06/15/2021	21.14	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201207	06/15/2021	6.35	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201208	06/15/2021	11.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201208	06/15/2021	4.03	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201208	06/15/2021	4.05	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201208	06/15/2021	8.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201208	06/15/2021	9.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201208	06/15/2021	3.86	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201208	06/15/2021	6.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201208	06/15/2021	8.30	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201208	06/15/2021	26.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	6.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	12.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	7.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	8.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	7.42	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	7.46	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	12.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	9.28	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	5.81	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	8.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201209	06/15/2021	2.42	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2201209	06/15/2021	1.06	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2201210	06/15/2021	43.59	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201210	06/15/2021	37.30	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201210	06/15/2021	59.50	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201211	06/15/2021	6.35	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201211	06/15/2021	14.12	KERRICK ELEMENTARY SCHOOL	0791121	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	2201211	06/15/2021	9.14	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201211	06/15/2021	3.26	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201211	06/15/2021	11.41	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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KURTZ BROS INC	2201211	06/15/2021	4.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201962	06/22/2021	9.14	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201962	06/22/2021	12.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201962	06/22/2021	5.66	KERRICK ELEMENTARY SCHOOL	0791118	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**
OFFICE THREE SIXTY INC	2201720	06/17/2021	25.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2201540	06/16/2021	600.00	KERRICK ELEMENTARY SCHOOL	0791077	0449	900XF	SERVICE, FEE **
QUILL CORPORATION	2201499	06/16/2021	29.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201499	06/16/2021	1.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2201499	06/16/2021	24.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201499	06/16/2021	22.47	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201499	06/16/2021	1.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2201499	06/16/2021	1.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2201500	06/16/2021	22.47	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201500	06/16/2021	1.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2201500	06/16/2021	1.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2201500	06/16/2021	1.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2201500	06/16/2021	24.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201501	06/16/2021	59.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201502	06/16/2021	14.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201502	06/16/2021	22.47	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201503	06/16/2021	9.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2201503	06/16/2021	44.94	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201504	06/16/2021	44.94	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201504	06/16/2021	9.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2201505	06/16/2021	29.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK

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QUILL CORPORATION	2201506	06/16/2021	29.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201507	06/16/2021	14.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201507	06/16/2021	4.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2201507	06/16/2021	7.49	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2201792	06/18/2021	21.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201792	06/18/2021	2.64	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201792	06/18/2021	18.00	KERRICK ELEMENTARY SCHOOL	0791118	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 LLC	2201793	06/18/2021	17.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201793	06/18/2021	54.00	KERRICK ELEMENTARY SCHOOL	0791118	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 LLC	2201794	06/18/2021	2.64	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201794	06/18/2021	22.80	KERRICK ELEMENTARY SCHOOL	0791118	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 LLC	2201795	06/18/2021	26.60	KERRICK ELEMENTARY SCHOOL	0791118	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 LLC	2201796	06/18/2021	8.36	KERRICK ELEMENTARY SCHOOL	0791118	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 LLC	2201796	06/18/2021	22.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201796	06/18/2021	18.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201796	06/18/2021	43.68	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201796	06/18/2021	4.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201797	06/18/2021	14.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201797	06/18/2021	17.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201853	06/21/2021	10.55	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201853	06/21/2021	10.55	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201853	06/21/2021	10.55	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201853	06/21/2021	10.55	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201853	06/21/2021	187.10	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY LLC	2201853	06/21/2021	11.75	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2201853	06/21/2021	3.65	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201854	06/21/2021	10.55	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201854	06/21/2021	10.55	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201854	06/21/2021	10.55	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201854	06/21/2021	10.55	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201854	06/21/2021	112.26	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY LLC	2201854	06/21/2021	30.74	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201855	06/21/2021	0.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201855	06/21/2021	1.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201855	06/21/2021	17.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201855	06/21/2021	1.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201855	06/21/2021	9.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201855	06/21/2021	35.17	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201855	06/21/2021	12.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201856	06/21/2021	20.44	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201856	06/21/2021	18.00	KERRICK ELEMENTARY SCHOOL	0791118	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 LLC	2201856	06/21/2021	40.58	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201856	06/21/2021	12.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201856	06/21/2021	9.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201856	06/21/2021	11.02	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201857	06/21/2021	0.57	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201857	06/21/2021	1.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201857	06/21/2021	17.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201857	06/21/2021	1.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201857	06/21/2021	9.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201857	06/21/2021	40.58	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201857	06/21/2021	12.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	5.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	19.74	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	38.22	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	3.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	2.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	6.13	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	8.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	5.14	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	4.88	KERRICK ELEMENTARY SCHOOL	0791118	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 LLC	2201858	06/21/2021	3.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	13.19	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201858	06/21/2021	44.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201859	06/21/2021	24.80	KERRICK ELEMENTARY SCHOOL	0791121	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 LLC	2201859	06/21/2021	17.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201859	06/21/2021	18.74	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201859	06/21/2021	9.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201859	06/21/2021	4.09	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201859	06/21/2021	2.17	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201859	06/21/2021	35.63	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201859	06/21/2021	5.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201859	06/21/2021	3.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201859	06/21/2021	3.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202196	06/29/2021	172.10	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
46	FY	2022	5,691.82					
JCAPA ELEMENTARY	2201587	06/16/2021	25.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2201103	06/11/2021	30.25	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201103	06/11/2021	25.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2201103	06/11/2021	25.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2201989	06/22/2021	35,729.54	KING ELEMENTARY SCHOOL	4322118	0733	554GD	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201957	06/22/2021	2,353.50	KING ELEMENTARY SCHOOL	4322118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16" ARTCO BELL #D10B VR #ABC-D10B (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201957	06/22/2021	8,745.56	KING ELEMENTARY SCHOOL	4322118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
4	FY	2022	46,952.67					
A TO Z BOOKS LLC	2132283	06/09/2021	99.72	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2132476	06/11/2021	8.22	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	88.92	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	17.94	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	227.52	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2132476	06/11/2021	21.30	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2132476	06/11/2021	17.97	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	18.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	328.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	17.56	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2132476	06/11/2021	358.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	319.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	639.60	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	556.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	370.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	238.95	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	42.60	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	198.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	197.28	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	538.20	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	417.60	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	36.06	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2132476	06/11/2021	928.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK, PAPERBACK (7653) **
AUDIO RESOURCE GROUPS INC	2132973	06/22/2021	2,614.68	KLONDIKE LANE ELEMENTARY SCH	1342797	0734	310GM	EQUIPMENT, EDUCATIONAL AUDIO
CARMICHAELS BOOKSTORE LLC	2132284	06/09/2021	99.72	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CREATIVE IMAGE TECHNOLOGIES	2132759	06/16/2021	4,635.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2132759	06/16/2021	109.99	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
EL EDUCATION INC	2132328	06/10/2021	90.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	BOOK **
EL EDUCATION INC	2132328	06/10/2021	11.47	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2132638	06/14/2021	9,044.28	KLONDIKE LANE ELEMENTARY SCH	1342118	0733	554GD	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
SCHOLASTIC EDUCATION	2132725	06/16/2021	1,399.95	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2132725	06/16/2021	199.95	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2132725	06/16/2021	199.95	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2132725	06/16/2021	110.20	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120G	BOOK **
TOM SEXTON AND ASSOCIATES	2132672	06/15/2021	2,803.92	KLONDIKE LANE ELEMENTARY SCH	1342118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
II	FY	2021	27,623.42					
JKM TRAINING INC	2201594	06/17/2021	399.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, MANAGEMENT TRAINING **
TIME WARNER CABLE	2201591	06/16/2021	1,000.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0537	900XF	SERVICE, TELECOMMUNICATION
II	FY	2022	1,399.00					
HIGH PERFORMANCE PRODUCTS LLC	2202469	07/02/2021	37.79	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2202469	07/02/2021	33.59	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAINT, INTERIOR **
OFFICE THREE SIXTY INC	2201721	06/17/2021	413.76	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2202639	07/07/2021	3,894.00	KNIGHT MIDDLE SCHOOL	1632013	0734	162G	COMPUTER, DEVICE (PORTABLE), HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
3	FY	2022	4,379.14					

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JAMES B DWORKIN	2132220	06/08/2021	3,812.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
1	FY	2021	3,812.50					
CDW LLC	2132393	06/10/2021	3,934.00	LASSITER MIDDLE SCHOOL	1331121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
10	FY	2021	3,934.00					
CARMICHAELS BOOKSTORE LLC	2201556	06/16/2021	237.86	LASSITER MIDDLE SCHOOL	1332118	0643	554GD	BOOK, PAPERBACK (7653) **
GUITAR CENTER STORES INC	2201807	06/21/2021	24.37	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2201808	06/21/2021	39.36	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
JEFF CO MS COUNSELORS ASSOC	2201608	06/17/2021	60.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2201809	06/21/2021	8.53	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
MEL OWEN MUSIC INC	2201809	06/21/2021	15.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
MEL OWEN MUSIC INC	2201809	06/21/2021	22.16	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
OFFICE THREE SIXTY INC	2201722	06/17/2021	23.94	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201722	06/17/2021	8.26	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201722	06/17/2021	19.60	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201722	06/17/2021	4.54	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201722	06/17/2021	4.54	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201722	06/17/2021	4.54	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201722	06/17/2021	4.54	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201722	06/17/2021	4.54	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2201596	06/17/2021	100.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	BOW, BASS. FRENCH STYLE, 3/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR #BBBF3/4
RAYMOND WEAVER	2201596	06/17/2021	200.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR #BBBF1/2
SCHOLASTIC EDUCATION	2201656	06/17/2021	1,572.00	LASSITER MIDDLE SCHOOL	1332118	0643	554GD	BOOK **
U S POSTAL SERVICE	2201553	06/16/2021	1,100.00	LASSITER MIDDLE SCHOOL	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2022	3,449.24					
ACCO BRANDS CORPORATION	2201616	06/17/2021	153.04	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	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

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COMPLETE PRINTER SOURCE	2201438	06/16/2021	14.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201438	06/16/2021	7.65	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201438	06/16/2021	3.38	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201438	06/16/2021	18.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201438	06/16/2021	25.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201438	06/16/2021	5.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	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	2201438	06/16/2021	5.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201438	06/16/2021	2.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2201438	06/16/2021	0.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201438	06/16/2021	32.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201438	06/16/2021	11.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2201438	06/16/2021	4.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201438	06/16/2021	4.23	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
COMPLETE PRINTER SOURCE	2201438	06/16/2021	11.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201438	06/16/2021	4.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201438	06/16/2021	5.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201438	06/16/2021	1.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFE VR #BICWOFE
COMPLETE PRINTER SOURCE	2201438	06/16/2021	4.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2201438	06/16/2021	6.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201

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COMPLETE PRINTER SOURCE	2201438	06/16/2021	11.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201438	06/16/2021	21.51	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201438	06/16/2021	4.23	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2201438	06/16/2021	10.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #AC12220
COMPLETE PRINTER SOURCE	2201438	06/16/2021	14.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201438	06/16/2021	4.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201438	06/16/2021	4.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201439	06/16/2021	1.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201439	06/16/2021	1.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2201439	06/16/2021	9.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201439	06/16/2021	10.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2201439	06/16/2021	11.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2201439	06/16/2021	32.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201439	06/16/2021	4.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2201439	06/16/2021	12.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201439	06/16/2021	11.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
COMPLETE PRINTER SOURCE	2201439	06/16/2021	3.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201439	06/16/2021	3.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW

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COMPLETE PRINTER SOURCE	2201439	06/16/2021	3.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL110R VR #BICBL110R
COMPLETE PRINTER SOURCE	2201439	06/16/2021	3.38	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201439	06/16/2021	4.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2201439	06/16/2021	0.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201439	06/16/2021	61.25	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201439	06/16/2021	3.13	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201439	06/16/2021	3.13	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201439	06/16/2021	3.13	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201439	06/16/2021	3.13	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201439	06/16/2021	3.13	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201439	06/16/2021	3.13	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201439	06/16/2021	39.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201439	06/16/2021	23.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001

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COMPLETE PRINTER SOURCE	2201439	06/16/2021	1.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #BICWOFEV
COMPLETE PRINTER SOURCE	2201439	06/16/2021	2.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2201439	06/16/2021	2.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2201439	06/16/2021	2.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2201439	06/16/2021	6.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2201439	06/16/2021	8.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201439	06/16/2021	3.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2201439	06/16/2021	3.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201439	06/16/2021	3.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2201439	06/16/2021	3.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2201439	06/16/2021	3.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2201439	06/16/2021	3.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2201440	06/16/2021	39.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2201440	06/16/2021	16.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201440	06/16/2021	6.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201440	06/16/2021	4.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2201440	06/16/2021	4.29	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201440	06/16/2021	6.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2201440	06/16/2021	39.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201440	06/16/2021	2.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2201440	06/16/2021	9.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2201440	06/16/2021	218.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201440	06/16/2021	0.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2201440	06/16/2021	0.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2201440	06/16/2021	0.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2201440	06/16/2021	0.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2201440	06/16/2021	119.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2201440	06/16/2021	40.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2201441	06/16/2021	6.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2201441	06/16/2021	11.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201441	06/16/2021	14.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201441	06/16/2021	14.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201442	06/16/2021	1.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201442	06/16/2021	3.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201442	06/16/2021	6.59	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201442	06/16/2021	13.50	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201442	06/16/2021	9.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201442	06/16/2021	19.60	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201442	06/16/2021	6.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2201442	06/16/2021	6.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2201442	06/16/2021	22.58	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201442	06/16/2021	1.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201442	06/16/2021	4.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2201442	06/16/2021	21.51	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201442	06/16/2021	21.51	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201442	06/16/2021	3.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2201443	06/16/2021	3.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201443	06/16/2021	3.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201443	06/16/2021	3.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201443	06/16/2021	3.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201443	06/16/2021	14.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201443	06/16/2021	14.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201443	06/16/2021	6.76	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201443	06/16/2021	5.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201443	06/16/2021	3.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2201443	06/16/2021	2.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201443	06/16/2021	0.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2201444	06/16/2021	3.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201444	06/16/2021	0.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2201444	06/16/2021	0.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2201444	06/16/2021	0.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2201444	06/16/2021	0.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2201444	06/16/2021	2.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201444	06/16/2021	4.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2201444	06/16/2021	31.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201444	06/16/2021	0.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201444	06/16/2021	11.59	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201444	06/16/2021	6.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2201444	06/16/2021	3.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201444	06/16/2021	3.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2201444	06/16/2021	1.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2201445	06/16/2021	7.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201445	06/16/2021	9.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201446	06/16/2021	330.00	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201446	06/16/2021	86.04	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2201446	06/16/2021	20.40	LAUKHUF ELEMENTARY SCHOOL	1452118	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.
DEMCO	2201579	06/16/2021	46.89	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201579	06/16/2021	71.41	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201579	06/16/2021	35.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201580	06/16/2021	8.68	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201580	06/16/2021	8.68	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201580	06/16/2021	8.68	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201580	06/16/2021	7.78	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201580	06/16/2021	6.96	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201580	06/16/2021	11.96	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201580	06/16/2021	52.30	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201580	06/16/2021	24.59	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201580	06/16/2021	36.07	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
ERIC ARMIN INC	2202747	07/08/2021	101.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
KURTZ BROS INC	2201104	06/11/2021	67.05	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201219	06/15/2021	6.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201219	06/15/2021	10.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201219	06/15/2021	4.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201219	06/15/2021	4.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201219	06/15/2021	4.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201219	06/15/2021	5.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201245	06/15/2021	11.32	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201245	06/15/2021	14.72	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201245	06/15/2021	19.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2201245	06/15/2021	14.50	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201245	06/15/2021	14.72	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201245	06/15/2021	27.60	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2201245	06/15/2021	12.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201245	06/15/2021	25.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201245	06/15/2021	21.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201245	06/15/2021	16.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201245	06/15/2021	16.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201245	06/15/2021	12.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201245	06/15/2021	8.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201245	06/15/2021	19.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2201246	06/15/2021	4.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201246	06/15/2021	22.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201246	06/15/2021	15.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	15.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	14.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	35.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	26.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	13.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	17.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	5.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	15.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	14.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	3.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	4.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	5.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	2.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201246	06/15/2021	2.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201247	06/15/2021	18.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201247	06/15/2021	16.66	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201248	06/15/2021	970.00	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201249	06/15/2021	69.94	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201249	06/15/2021	273.88	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201249	06/15/2021	229.60	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201249	06/15/2021	95.48	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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KURTZ BROS INC	2201249	06/15/2021	49.18	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201249	06/15/2021	138.60	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201250	06/15/2021	13.65	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201250	06/15/2021	22.68	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201250	06/15/2021	70.80	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201250	06/15/2021	35.70	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201250	06/15/2021	72.48	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201250	06/15/2021	21.36	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201250	06/15/2021	31.29	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201250	06/15/2021	10.19	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201253	06/15/2021	539.20	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201253	06/15/2021	133.28	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201253	06/15/2021	27.28	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201253	06/15/2021	156.52	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201253	06/15/2021	119.28	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201253	06/15/2021	206.52	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201254	06/15/2021	78.40	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201254	06/15/2021	75.95	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201254	06/15/2021	139.15	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201254	06/15/2021	99.36	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201254	06/15/2021	67.00	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201254	06/15/2021	59.64	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201254	06/15/2021	27.60	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2202622	07/07/2021	61.53	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202623	07/07/2021	23.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2202623	07/07/2021	147.87	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201723	06/17/2021	17.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201723	06/17/2021	21.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201723	06/17/2021	35.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201723	06/17/2021	21.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201723	06/17/2021	12.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201723	06/17/2021	36.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2201531	06/16/2021	11.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201531	06/16/2021	5.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK VR #66521
PYRAMID SCHOOL PRODUCTS	2201531	06/16/2021	10.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. TOPS VR #8050
QUILL CORPORATION	2201508	06/16/2021	102.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)

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QUILL CORPORATION	2202723	07/08/2021	29.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2202723	07/08/2021	0.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2202723	07/08/2021	4.42	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
SCHOOL SPECIALTY LLC	2201861	06/21/2021	74.88	LAUKHUF ELEMENTARY SCHOOL	1451087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201861	06/21/2021	218.32	LAUKHUF ELEMENTARY SCHOOL	1451087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201862	06/21/2021	5.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2201862	06/21/2021	2.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2201862	06/21/2021	31.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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 LLC	2201862	06/21/2021	16.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201862	06/21/2021	29.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201862	06/21/2021	18.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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 LLC	2201862	06/21/2021	50.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201862	06/21/2021	33.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201862	06/21/2021	29.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201862	06/21/2021	26.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201862	06/21/2021	180.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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 LLC	2201862	06/21/2021	360.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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 LLC	2201863	06/21/2021	28.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2201863	06/21/2021	1.55	LAUKHUF ELEMENTARY SCHOOL	1451118	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 LLC	2201863	06/21/2021	33.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201863	06/21/2021	8.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027427

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SCHOOL SPECIALTY LLC	2201863	06/21/2021	21.60	LAUKHUF ELEMENTARY SCHOOL	1451118	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 LLC	2201863	06/21/2021	14.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201863	06/21/2021	29.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201869	06/21/2021	7.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201869	06/21/2021	9.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201869	06/21/2021	29.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201869	06/21/2021	5.31	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2201869	06/21/2021	48.60	LAUKHUF ELEMENTARY SCHOOL	1451118	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 LLC	2201869	06/21/2021	12.63	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2201870	06/21/2021	219.00	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201870	06/21/2021	158.37	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201871	06/21/2021	70.08	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201871	06/21/2021	36.16	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201871	06/21/2021	36.16	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201871	06/21/2021	36.16	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201871	06/21/2021	27.51	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201871	06/21/2021	84.71	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201872	06/21/2021	216.00	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201872	06/21/2021	44.00	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201872	06/21/2021	93.00	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY LLC	2201872	06/21/2021	132.00	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201872	06/21/2021	15.57	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201872	06/21/2021	46.33	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201872	06/21/2021	314.10	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	53.64	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	96.30	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	19.76	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	1,372.75	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	6.72	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	13.19	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	35.61	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	14.98	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	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 LLC	2201877	06/21/2021	29.89	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	42.23	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	14.05	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	26.31	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	164.99	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	22.40	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201877	06/21/2021	19.40	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201878	06/21/2021	33.19	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201878	06/21/2021	52.79	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201878	06/21/2021	6.59	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201878	06/21/2021	21.10	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201878	06/21/2021	3.56	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201878	06/21/2021	6.58	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	200.60	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	204.80	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	84.20	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	140.68	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	70.34	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	13.18	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	157.84	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	152.32	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	26.36	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	195.28	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	183.20	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	112.72	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	174.12	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	44.84	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	171.56	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201880	06/21/2021	91.60	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201881	06/21/2021	329.00	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201881	06/21/2021	109.00	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201881	06/21/2021	313.88	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201881	06/21/2021	116.40	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201881	06/21/2021	21.08	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202621	07/07/2021	38.26	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202621	07/07/2021	57.39	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202621	07/07/2021	19.13	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202621	07/07/2021	38.26	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202621	07/07/2021	57.39	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202621	07/07/2021	18.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202621	07/07/2021	92.39	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202621	07/07/2021	73.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2202621	07/07/2021	180.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2202722	07/08/2021	40.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202722	07/08/2021	13.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202722	07/08/2021	10.55	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
42	FY	2022	15,837.41					
SCHOOL SPECIALTY	2132857	06/18/2021	132.31	LAYNE ELEMENTARY SCHOOL	1262104	0610	070G	AIDS, MISCELLANEOUS TEACHING **
6	FY	2021	132.31					
CDW LLC	2202261	06/30/2021	240.29	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2202261	06/30/2021	30.79	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2201448	06/16/2021	73.78	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
HILLYARD KENTUCKY	2201657	06/17/2021	78.57	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SANITIZER, HAND RUBBERMAID 10/16OZ CS RUB 2133271
JCECA	2201565	06/16/2021	20.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	711X	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	178.50	LAYNE ELEMENTARY SCHOOL	1261170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	29.70	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	178.50	LAYNE ELEMENTARY SCHOOL	1261170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	29.70	LAYNE ELEMENTARY SCHOOL	1261059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	357.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	59.40	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	254.70	LAYNE ELEMENTARY SCHOOL	1261170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	280.80	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	59.40	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	282.40	LAYNE ELEMENTARY SCHOOL	1261059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	178.50	LAYNE ELEMENTARY SCHOOL	1261170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	29.70	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	361.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	473.63	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	357.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	59.40	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	254.70	LAYNE ELEMENTARY SCHOOL	1261170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201741	06/18/2021	559.83	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2022	6,601.56					
BIG PICTURE LEARNING	2132372	06/10/2021	5,850.00	LIBERTY HIGH SCHOOL	0302170	0338	310F	SERVICE, CONFERENCE & SEMINAR **
ORI ACQUISITION INC	2132674	06/15/2021	7,995.03	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISCOUNT IS 51.75%) **
ORI ACQUISITION INC	2132674	06/15/2021	12,582.08	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISCOUNT IS 51.75%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2132678	06/15/2021	19,475.61	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
VINCENNES ELECTRONICS INC	2132819	06/17/2021	94.65	LIBERTY HIGH SCHOOL	0301077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
19	FY	2021	45,997.37					
COMPLETE PRINTER SOURCE	2201449	06/16/2021	15.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201449	06/16/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201449	06/16/2021	0.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2201449	06/16/2021	0.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201449	06/16/2021	0.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2201449	06/16/2021	0.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2201449	06/16/2021	10.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #AC12220
FISHER SCIENCE EDUCATION	2201321	06/15/2021	15.07	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2201321	06/15/2021	15.07	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2201321	06/15/2021	15.07	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2201321	06/15/2021	15.07	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2201321	06/15/2021	26.46	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2201321	06/15/2021	48.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2201321	06/15/2021	21.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2201321	06/15/2021	21.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2201321	06/15/2021	21.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
JCSA	2201658	06/17/2021	40.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KEITH DANIEL AND ASSOCIATES	2201992	06/22/2021	2,182.68	LIBERTY HIGH SCHOOL	0301987	0733	SPCXN	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7906) (BID DISCOUNT IS 46.00%) **
KURTZ BROS INC	2201105	06/11/2021	27.60	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
KURTZ BROS INC	2201106	06/11/2021	21.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201106	06/11/2021	8.93	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201106	06/11/2021	8.23	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201106	06/11/2021	30.63	LIBERTY HIGH SCHOOL	0301118	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
KURTZ BROS INC	2201106	06/11/2021	16.17	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201106	06/11/2021	25.14	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201106	06/11/2021	12.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201106	06/11/2021	12.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201106	06/11/2021	11.28	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201106	06/11/2021	7.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
NEARPOD INC	2202131	06/28/2021	3,500.00	LIBERTY HIGH SCHOOL	0301118	0650	900XS	SOFTWARE **
OFFICE THREE SIXTY INC	2201743	06/18/2021	227.90	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201744	06/18/2021	40.20	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201744	06/18/2021	18.95	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201744	06/18/2021	11.65	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201744	06/18/2021	21.98	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201744	06/18/2021	25.88	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201744	06/18/2021	9.08	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201744	06/18/2021	9.08	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201744	06/18/2021	9.08	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201744	06/18/2021	10.08	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201744	06/18/2021	10.08	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2201882	06/21/2021	59.96	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201882	06/21/2021	14.05	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201882	06/21/2021	23.03	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201882	06/21/2021	8.18	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201882	06/21/2021	25.07	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201882	06/21/2021	14.25	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201882	06/21/2021	28.10	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201883	06/21/2021	47.50	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201883	06/21/2021	65.98	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201883	06/21/2021	47.50	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201884	06/21/2021	26.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201884	06/21/2021	38.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201884	06/21/2021	8.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201884	06/21/2021	14.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201884	06/21/2021	14.51	LIBERTY HIGH SCHOOL	0301118	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201884	06/21/2021	19.79	LIBERTY HIGH SCHOOL	0301118	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201885	06/21/2021	8.51	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201885	06/21/2021	1.14	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201885	06/21/2021	3.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201885	06/21/2021	3.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2201885	06/21/2021	21.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
THE PROPHET CORPORATION	2202314	07/01/2021	152.10	LIBERTY HIGH SCHOOL	0301077	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202314	07/01/2021	8.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VWR FUNDING INC	2201322	06/15/2021	17.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2201322	06/15/2021	14.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2201322	06/15/2021	28.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
19	FY	2022	7,247.64					
BLV CONSULTING	2133087	06/24/2021	32,200.00	LIBRARY MEDIA SERVICES	LI12053	0322	401F	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
CDW LLC	2132749	06/16/2021	327.24	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2132835	06/17/2021	1,491.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2132930	06/22/2021	1,227.18	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2133158	06/29/2021	899.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DEMCO	2132156	06/08/2021	203.17	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2132156	06/08/2021	199.07	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2132156	06/08/2021	109.62	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS	2132627	06/14/2021	1,606.00	LIBRARY MEDIA SERVICES	LI12053	0643	401G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2132632	06/14/2021	1,316.07	LIBRARY MEDIA SERVICES	LI12053	0643	401G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
NORTHERN SAFETY COMPANY INC	2132244	06/09/2021	97.29	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2132200	06/08/2021	16.88	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132200	06/08/2021	4.42	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132200	06/08/2021	10.56	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2132682	06/15/2021	6,386.40	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
ORI ACQUISITION INC	2132687	06/15/2021	1,233.90	LIBRARY MEDIA SERVICES	LI12188	0733	016G	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
ORI ACQUISITION INC	2132688	06/15/2021	6,786.45	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2132752	06/16/2021	1,020.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2132931	06/22/2021	1,794.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G6 SFF, INTEL I5-10500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
VARIDESK LLC	2132261	06/09/2021	590.75	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, MISCELLANEOUS **
VARIDESK LLC	2132261	06/09/2021	445.50	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, MISCELLANEOUS **
VARIDESK LLC	2132261	06/09/2021	315.00	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, MISCELLANEOUS **
21	FY	2021	58,386.50					
COURIER JOURNAL	2202624	07/07/2021	172.20	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	NEWSPAPER **
COURIER JOURNAL	2202624	07/07/2021	172.20	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	NEWSPAPER **
OFFICE THREE SIXTY INC	2202625	07/07/2021	10.12	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202625	07/07/2021	18.50	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202625	07/07/2021	70.16	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202625	07/07/2021	27.47	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202625	07/07/2021	34.26	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202627	07/07/2021	5.68	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202627	07/07/2021	40.77	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202627	07/07/2021	30.81	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202627	07/07/2021	26.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202627	07/07/2021	319.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202627	07/07/2021	249.57	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2202626	07/07/2021	22.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	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 LLC	2202626	07/07/2021	5.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2202626	07/07/2021	9.96	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SHI INTERNATIONAL CORP	2202363	07/01/2021	121.50	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
21	FY	2022	1,337.79					
COMPLETE PRINTER SOURCE	2201450	06/16/2021	36.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201450	06/16/2021	39.65	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201450	06/16/2021	7.76	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201450	06/16/2021	30.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201450	06/16/2021	61.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2201450	06/16/2021	28.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201451	06/16/2021	9.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2201451	06/16/2021	11.58	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201451	06/16/2021	11.59	LINCOLN ELEMENTARY SCHOOL	5201118	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	2201451	06/16/2021	39.65	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201451	06/16/2021	21.51	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
DINE EQUIPMENT COMPANY	2202666	07/07/2021	236.34	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2202666	07/07/2021	143.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FOLLETT SCHOOL SOLUTIONS	2202032	06/23/2021	215.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2202035	06/23/2021	600.39	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
GREENWAY SHREDDING & RECYCLIN	2201766	06/18/2021	330.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2201551	06/16/2021	7.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2201551	06/16/2021	7.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2201551	06/16/2021	85.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JCECA	2201566	06/16/2021	20.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY MUD WORKS	2201619	06/17/2021	291.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2201674	06/17/2021	44.66	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201183	06/15/2021	6.05	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201183	06/15/2021	31.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201183	06/15/2021	17.88	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201183	06/15/2021	25.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201184	06/15/2021	25.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012

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KURTZ BROS INC	2201184	06/15/2021	19.05	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201184	06/15/2021	5.66	LINCOLN ELEMENTARY SCHOOL	5201118	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	2201185	06/15/2021	24.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201185	06/15/2021	12.98	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2201185	06/15/2021	12.98	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2201213	06/15/2021	16.98	LINCOLN ELEMENTARY SCHOOL	5201118	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	2201213	06/15/2021	4.47	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201213	06/15/2021	115.86	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201214	06/15/2021	34.85	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201214	06/15/2021	41.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201214	06/15/2021	49.56	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201214	06/15/2021	17.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201215	06/15/2021	8.72	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201215	06/15/2021	7.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201215	06/15/2021	9.14	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201215	06/15/2021	20.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201215	06/15/2021	7.67	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201215	06/15/2021	11.87	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201215	06/15/2021	11.87	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201215	06/15/2021	17.64	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	30.32	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	40.11	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	22.68	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	80.22	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	69.51	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	41.58	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	55.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	58.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	8.06	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	14.36	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	8.06	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	9.52	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	8.06	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	8.06	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201218	06/15/2021	8.06	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201690	06/17/2021	92.53	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201691	06/17/2021	27.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201691	06/17/2021	27.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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LAKESHORE LEARNING MATERIALS	2201691	06/17/2021	14.87	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201692	06/17/2021	25.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201692	06/17/2021	11.15	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201692	06/17/2021	46.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201692	06/17/2021	46.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201692	06/17/2021	138.57	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201692	06/17/2021	27.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201678	06/17/2021	23.74	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201678	06/17/2021	13.29	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2201532	06/16/2021	2.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2201532	06/16/2021	18.46	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201532	06/16/2021	32.85	LINCOLN ELEMENTARY SCHOOL	5201118	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	2201533	06/16/2021	51.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
QUILL CORPORATION	2201512	06/16/2021	34.48	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201512	06/16/2021	2.58	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201512	06/16/2021	0.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2201512	06/16/2021	0.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2201513	06/16/2021	9.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201513	06/16/2021	34.48	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201514	06/16/2021	19.90	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2201514	06/16/2021	14.98	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
RAYMOND WEAVER	2201597	06/17/2021	67.50	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2201597	06/17/2021	67.50	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2201889	06/21/2021	19.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2201889	06/21/2021	27.92	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201890	06/21/2021	16.62	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201890	06/21/2021	24.41	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201890	06/21/2021	4.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201890	06/21/2021	9.62	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2201890	06/21/2021	154.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201891	06/21/2021	7.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2201891	06/21/2021	15.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2201891	06/21/2021	18.00	LINCOLN ELEMENTARY SCHOOL	5201118	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 LLC	2201891	06/21/2021	11.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201891	06/21/2021	14.05	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201892	06/21/2021	22.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201892	06/21/2021	34.64	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201893	06/21/2021	13.19	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201893	06/21/2021	2.88	LINCOLN ELEMENTARY SCHOOL	5201977	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 LLC	2201893	06/21/2021	22.68	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201893	06/21/2021	3.98	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201894	06/21/2021	126.64	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	105.58	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	26.39	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	23.75	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	22.42	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	15.83	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	17.02	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	26.39	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	38.48	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	81.70	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	63.35	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201894	06/21/2021	61.70	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201895	06/21/2021	14.18	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201895	06/21/2021	2.90	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201895	06/21/2021	24.98	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201895	06/21/2021	8.57	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201895	06/21/2021	18.47	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201895	06/21/2021	14.98	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201895	06/21/2021	8.57	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201895	06/21/2021	13.19	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201895	06/21/2021	89.56	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201896	06/21/2021	44.86	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SOMETHING FISHY INC	2201765	06/18/2021	360.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MAINTENANCE **
TOOLS 4 READING LLC	2201618	06/17/2021	750.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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TOOLS 4 READING LLC	2201618	06/17/2021	100.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ZANER BLOSER INC	2201617	06/17/2021	926.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	KIT, TEACHING **
ZANER BLOSER INC	2201617	06/17/2021	308.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	KIT, TEACHING **
ZANER BLOSER INC	2201617	06/17/2021	617.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	KIT, TEACHING **
ZANER BLOSER INC	2201617	06/17/2021	617.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	KIT, TEACHING **
ZANER BLOSER INC	2201617	06/17/2021	222.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
38	FY	2022	9,328.40					
AMERICAN METAL SUPPLY COMPANY	2132471	06/11/2021	232.00	LOUISVILLE DAY	1382077	0610	103G	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2132471	06/11/2021	175.00	LOUISVILLE DAY	1382077	0610	103G	METAL, IRON, STEEL & ALUMINUM **
ARROW ELECTRIC CO INC	2133035	06/23/2021	4,950.00	LOUISVILLE DAY	1382179	0434	313G	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	2133035	06/23/2021	2,250.00	LOUISVILLE DAY	1382179	0434	313G	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	2133035	06/23/2021	950.00	LOUISVILLE DAY	1382179	0434	313G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE ONE (1) 20 AMP 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2133035	06/23/2021	450.00	LOUISVILLE DAY	1382179	0434	313G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM APPROVED MANUFACTURER
JCSA	2132544	06/14/2021	20.00	LOUISVILLE DAY	1381053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
KEITH DANIEL AND ASSOCIATES	2132470	06/11/2021	676.08	LOUISVILLE DAY	1382121	0697	103G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7906) (BID DISCOUNT IS 46.50%) **
OFFICE THREE SIXTY INC	2132424	06/11/2021	185.23	LOUISVILLE DAY	1382121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132424	06/11/2021	185.23	LOUISVILLE DAY	1382121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132424	06/11/2021	185.23	LOUISVILLE DAY	1382121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	74.75	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	63.96	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	58.89	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	115.31	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2132904	06/21/2021	155.09	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	58.76	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	80.99	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	41.84	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	18.98	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	163.28	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	67.21	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	470.73	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	91.39	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	47.19	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132904	06/21/2021	32.24	LOUISVILLE DAY	1382077	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2132282	06/09/2021	1,158.70	LOUISVILLE DAY	1382121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132282	06/09/2021	1,513.10	LOUISVILLE DAY	1382121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
SJN DATA CENTER LLC	2132427	06/11/2021	599.84	LOUISVILLE DAY	1382121	0650	103G	DELL, HARDWARE & ACCESSORIES (KYMA-758-2100000423) **
SJN DATA CENTER LLC	2132934	06/22/2021	3,130.08	LOUISVILLE DAY	1382179	0734	313G	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-2100000423) **OPTIPLEX 5080 SFF, i5-10500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
SJN DATA CENTER LLC	2132934	06/22/2021	10,543.00	LOUISVILLE DAY	1382179	0734	313G	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423) ** LATITUDE 3310 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2132934	06/22/2021	2,726.92	LOUISVILLE DAY	1382179	0734	313G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2132428	06/11/2021	117.66	LOUISVILLE DAY	1382121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2132428	06/11/2021	1,170.00	LOUISVILLE DAY	1382121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2132429	06/11/2021	115.00	LOUISVILLE DAY	1382121	0650	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2133055	06/24/2021	1,244.50	LOUISVILLE DAY	1382121	0650	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
13	FY	2021	34,221.26					

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OFFICE THREE SIXTY INC	2202737	07/08/2021	142.61	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202737	07/08/2021	30.00	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202737	07/08/2021	20.90	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202737	07/08/2021	19.80	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202737	07/08/2021	203.85	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
13	FY	2022	417.16					
BLICK ART MATERIALS LLC	2201635	06/17/2021	45.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2201635	06/17/2021	52.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2201635	06/17/2021	107.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2201635	06/17/2021	44.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2201635	06/17/2021	44.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2201635	06/17/2021	49.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
COMPLETE PRINTER SOURCE	2201452	06/16/2021	17.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2201452	06/16/2021	17.37	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201452	06/16/2021	3.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
DREW WHEATON MUSIC LLC	2201767	06/18/2021	300.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FEE **
DREW WHEATON MUSIC LLC	2201767	06/18/2021	450.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FEE **
DREW WHEATON MUSIC LLC	2201767	06/18/2021	210.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FEE **
FISHER SCIENCE EDUCATION	2201638	06/17/2021	247.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2201636	06/17/2021	369.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2201636	06/17/2021	13.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2201636	06/17/2021	31.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2201636	06/17/2021	8.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCSA	2201649	06/17/2021	80.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MOBILE MINI SOLUTIONS	2201650	06/17/2021	1,000.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, RENTAL **
OFFICE THREE SIXTY INC	2201745	06/18/2021	4.91	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201745	06/18/2021	62.61	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201746	06/18/2021	5.42	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201746	06/18/2021	4.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201746	06/18/2021	16.75	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201747	06/18/2021	338.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201748	06/18/2021	731.92	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201749	06/18/2021	43.06	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2201749	06/18/2021	102.44	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201749	06/18/2021	71.44	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201749	06/18/2021	51.72	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2201898	06/21/2021	3,239.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201899	06/21/2021	13.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201899	06/21/2021	99.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2200608	06/07/2021	130.57	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	BOOK, AGENDA HIGH SCHOOL (5" X 8") **
SDI INNOVATIONS INC	2200608	06/07/2021	23.40	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	BOOK, AGENDA HIGH SCHOOL (5" X 8") **
TOM SEXTON AND ASSOCIATES	2201946	06/22/2021	7,035.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #7457-BE VR #ABC-7457-BE (SPECIFY COLOR)**
16	FY	2022	15,068.62					
SJN DATA CENTER LLC	2132392	06/10/2021	2,617.36	LOWE ELEMENTARY SCHOOL	1462013	0734	162G	COMPUTER, DELL (KYMA-758-2100000423)**
29	FY	2021	2,617.36					
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	6.29	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	5.59	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	13.29	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	5.59	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	5.59	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	6.29	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	6.29	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	6.99	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	4.89	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201557	06/16/2021	5.59	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2201459	06/16/2021	2.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201459	06/16/2021	0.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201459	06/16/2021	1.14	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201459	06/16/2021	1.68	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2201459	06/16/2021	1.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201459	06/16/2021	6.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201459	06/16/2021	9.30	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2201459	06/16/2021	8.76	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.

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COMPLETE PRINTER SOURCE	2201459	06/16/2021	6.02	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2201459	06/16/2021	5.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2201459	06/16/2021	9.89	LOWE ELEMENTARY SCHOOL	1461118	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	2201460	06/16/2021	1.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201460	06/16/2021	0.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201460	06/16/2021	1.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201460	06/16/2021	4.44	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2201460	06/16/2021	0.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2201460	06/16/2021	1.14	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201460	06/16/2021	16.04	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2201460	06/16/2021	2.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	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	2201460	06/16/2021	6.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201460	06/16/2021	1.69	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2201460	06/16/2021	3.38	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2201460	06/16/2021	4.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2201460	06/16/2021	8.74	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2201460	06/16/2021	9.89	LOWE ELEMENTARY SCHOOL	1461118	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	2201461	06/16/2021	0.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201461	06/16/2021	1.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201461	06/16/2021	6.56	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201461	06/16/2021	14.15	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201461	06/16/2021	14.58	LOWE ELEMENTARY SCHOOL	1461118	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	2201461	06/16/2021	19.60	LOWE ELEMENTARY SCHOOL	1461118	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	2201461	06/16/2021	7.17	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201461	06/16/2021	3.19	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL110R VR #BICBL110R
COMPLETE PRINTER SOURCE	2201461	06/16/2021	6.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201461	06/16/2021	1.88	LOWE ELEMENTARY SCHOOL	1461118	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	2201461	06/16/2021	8.74	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2201462	06/16/2021	2.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201462	06/16/2021	1.68	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2201462	06/16/2021	9.80	LOWE ELEMENTARY SCHOOL	1461118	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	2201462	06/16/2021	9.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201462	06/16/2021	4.65	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2201463	06/16/2021	1.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2201463	06/16/2021	1.08	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201463	06/16/2021	0.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201463	06/16/2021	0.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201463	06/16/2021	1.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2201463	06/16/2021	0.57	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201463	06/16/2021	5.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	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	2201463	06/16/2021	1.68	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A

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COMPLETE PRINTER SOURCE	2201463	06/16/2021	1.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201463	06/16/2021	1.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201463	06/16/2021	7.35	LOWE ELEMENTARY SCHOOL	1461118	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	2201463	06/16/2021	9.80	LOWE ELEMENTARY SCHOOL	1461118	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	2201463	06/16/2021	9.57	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201463	06/16/2021	79.78	LOWE ELEMENTARY SCHOOL	1461118	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	2201464	06/16/2021	6.57	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2201464	06/16/2021	8.97	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2201464	06/16/2021	5.10	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2201464	06/16/2021	9.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
DEMCO	2201581	06/16/2021	23.68	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201581	06/16/2021	19.19	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201581	06/16/2021	9.95	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS	2202034	06/23/2021	210.00	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
IXL LEARNING INC	2202202	06/29/2021	5,214.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SOFTWARE **
KURTZ BROS INC	2201186	06/15/2021	31.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201186	06/15/2021	4.47	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201186	06/15/2021	14.12	LOWE ELEMENTARY SCHOOL	1461118	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	2201186	06/15/2021	5.66	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2201186	06/15/2021	11.32	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2201693	06/17/2021	27.89	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201693	06/17/2021	8.36	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201693	06/17/2021	26.03	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201693	06/17/2021	18.59	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201693	06/17/2021	20.45	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201693	06/17/2021	37.19	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201693	06/17/2021	51.15	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201693	06/17/2021	6.50	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201995	06/22/2021	111.58	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
OFFICE THREE SIXTY INC	2201755	06/18/2021	213.45	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201755	06/18/2021	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201755	06/18/2021	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201755	06/18/2021	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201755	06/18/2021	36.91	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201755	06/18/2021	28.42	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201755	06/18/2021	28.42	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201755	06/18/2021	28.42	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201755	06/18/2021	28.42	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2201534	06/16/2021	1.04	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2201534	06/16/2021	1.09	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2201534	06/16/2021	27.80	LOWE ELEMENTARY SCHOOL	1461077	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
QUILL CORPORATION	2201518	06/16/2021	22.47	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201518	06/16/2021	14.40	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201519	06/16/2021	0.38	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2201519	06/16/2021	67.41	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201520	06/16/2021	74.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201520	06/16/2021	19.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201521	06/16/2021	2.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201521	06/16/2021	22.47	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK

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QUILL CORPORATION	2201521	06/16/2021	30.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201521	06/16/2021	2.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201521	06/16/2021	0.38	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2201522	06/16/2021	89.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2201901	06/21/2021	13.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201901	06/21/2021	2.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201901	06/21/2021	15.33	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201901	06/21/2021	9.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201901	06/21/2021	15.50	LOWE ELEMENTARY SCHOOL	1461118	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 LLC	2201901	06/21/2021	1.96	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201901	06/21/2021	0.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201901	06/21/2021	0.38	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201901	06/21/2021	2.88	LOWE ELEMENTARY SCHOOL	1461118	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 LLC	2201902	06/21/2021	6.46	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201902	06/21/2021	10.16	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201902	06/21/2021	50.54	LOWE ELEMENTARY SCHOOL	1462170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201903	06/21/2021	21.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201903	06/21/2021	9.36	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201903	06/21/2021	3.52	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201903	06/21/2021	3.10	LOWE ELEMENTARY SCHOOL	1461118	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 LLC	2201903	06/21/2021	6.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2201903	06/21/2021	8.17	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201903	06/21/2021	4.09	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201903	06/21/2021	4.09	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201903	06/21/2021	4.09	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201905	06/21/2021	0.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201905	06/21/2021	0.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2201905	06/21/2021	1.71	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201905	06/21/2021	0.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2201905	06/21/2021	1.92	LOWE ELEMENTARY SCHOOL	1461118	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 LLC	2201905	06/21/2021	5.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201905	06/21/2021	4.38	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201905	06/21/2021	2.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201905	06/21/2021	9.30	LOWE ELEMENTARY SCHOOL	1461118	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 LLC	2201905	06/21/2021	6.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201906	06/21/2021	3.92	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201906	06/21/2021	27.71	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201906	06/21/2021	5.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201907	06/21/2021	29.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2201907	06/21/2021	6.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201907	06/21/2021	15.50	LOWE ELEMENTARY SCHOOL	1461118	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 LLC	2201907	06/21/2021	2.09	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201907	06/21/2021	0.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201907	06/21/2021	0.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201907	06/21/2021	0.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2201908	06/21/2021	1.96	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201908	06/21/2021	1.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201908	06/21/2021	0.57	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201908	06/21/2021	0.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2201908	06/21/2021	3.52	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201908	06/21/2021	1.44	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201908	06/21/2021	0.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2201908	06/21/2021	13.95	LOWE ELEMENTARY SCHOOL	1461118	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 LLC	2201908	06/21/2021	1.36	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2201908	06/21/2021	4.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201908	06/21/2021	4.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201909	06/21/2021	63.32	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201909	06/21/2021	75.87	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201909	06/21/2021	42.21	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201909	06/21/2021	42.21	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201909	06/21/2021	42.21	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201909	06/21/2021	20.45	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
29	FY	2022	8,591.11					
CARMICHAELS BOOKSTORE LLC	2201558	06/16/2021	9.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2201558	06/16/2021	16.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2201558	06/16/2021	9.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2201558	06/16/2021	16.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2201558	06/16/2021	9.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2201558	06/16/2021	9.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2201558	06/16/2021	9.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2201558	06/16/2021	9.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2201558	06/16/2021	9.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2201559	06/16/2021	13.29	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2201559	06/16/2021	11.19	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2201559	06/16/2021	13.99	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2201559	06/16/2021	12.59	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2201559	06/16/2021	11.19	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2201559	06/16/2021	13.29	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2201560	06/16/2021	10.46	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2201560	06/16/2021	13.29	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2201560	06/16/2021	11.89	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2201560	06/16/2021	12.59	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2201561	06/16/2021	48.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CIM AUDIO VISUAL	2202614	07/07/2021	1,150.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2202614	07/07/2021	155.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2202614	07/07/2021	205.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2202614	07/07/2021	3,060.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2202614	07/07/2021	550.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310G	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2202614	07/07/2021	100.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201467	06/16/2021	12.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2201467	06/16/2021	51.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
DRENNAN EQUIPMENT COMPANY	2202001	06/22/2021	565.50	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES. WOOD FINISH. COMMUNITY CONGRESS VR #CO3660BC (SPECIFY COLOR) **
KURTZ BROS INC	2201187	06/15/2021	36.30	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201188	06/15/2021	30.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201188	06/15/2021	12.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2201188	06/15/2021	13.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201189	06/15/2021	210.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201190	06/15/2021	9.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2201190	06/15/2021	9.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
KURTZ BROS INC	2201190	06/15/2021	10.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292.
KURTZ BROS INC	2201190	06/15/2021	10.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2201190	06/15/2021	9.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2201190	06/15/2021	9.17	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608.
KURTZ BROS INC	2201190	06/15/2021	9.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191
KURTZ BROS INC	2201190	06/15/2021	9.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2201190	06/15/2021	9.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177.
KURTZ BROS INC	2201190	06/15/2021	9.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2201190	06/15/2021	53.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201191	06/15/2021	929.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201260	06/15/2021	25.05	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201260	06/15/2021	30.94	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201262	06/15/2021	20.93	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201262	06/15/2021	12.29	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201262	06/15/2021	9.66	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201263	06/15/2021	4.98	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201263	06/15/2021	12.57	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201263	06/15/2021	8.62	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201268	06/15/2021	182.70	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201268	06/15/2021	36.96	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201268	06/15/2021	7.70	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201268	06/15/2021	10.08	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201268	06/15/2021	9.10	LUHR ELEMENTARY SCHOOL	1071977	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
KURTZ BROS INC	2201269	06/15/2021	414.68	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	139.77	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	84.70	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	295.34	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	284.68	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	370.46	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	191.62	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	191.62	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	797.65	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	161.34	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	104.94	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	151.12	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	151.12	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	151.12	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	514.26	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201756	06/18/2021	341.96	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2201679	06/17/2021	53.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201679	06/17/2021	17.06	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2201679	06/17/2021	25.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2201524	06/16/2021	52.43	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201525	06/16/2021	74.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
REALLY GOOD STUFF INC	2201669	06/17/2021	138.17	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC MAGAZINES	2201637	06/17/2021	254.70	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201637	06/17/2021	254.70	LUHR ELEMENTARY SCHOOL	1071059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201637	06/17/2021	50.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2201915	06/21/2021	65.99	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201916	06/21/2021	10.55	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201916	06/21/2021	33.65	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201916	06/21/2021	8.38	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201917	06/21/2021	34.31	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201917	06/21/2021	2.70	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201918	06/21/2021	29.12	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2201918	06/21/2021	0.57	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201919	06/21/2021	19.76	LUHR ELEMENTARY SCHOOL	1071977	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 LLC	2201919	06/21/2021	35.17	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201919	06/21/2021	8.77	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201919	06/21/2021	12.67	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201919	06/21/2021	3.16	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201919	06/21/2021	5.40	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201919	06/21/2021	4.02	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201919	06/21/2021	1.64	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201919	06/21/2021	13.19	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201919	06/21/2021	1.31	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201920	06/21/2021	98.97	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201920	06/21/2021	32.99	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201920	06/21/2021	32.99	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201920	06/21/2021	32.99	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201921	06/21/2021	62.28	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201921	06/21/2021	84.44	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201921	06/21/2021	272.16	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201921	06/21/2021	35.17	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201921	06/21/2021	47.51	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201922	06/21/2021	329.97	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201923	06/21/2021	27.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201923	06/21/2021	26.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201923	06/21/2021	9.60	LUHR ELEMENTARY SCHOOL	1071118	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
THE PROPHET CORPORATION	2202593	07/07/2021	1,025.10	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202593	07/07/2021	121.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202593	07/07/2021	80.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202593	07/07/2021	322.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202593	07/07/2021	35.05	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202593	07/07/2021	64.53	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOM SEXTON AND ASSOCIATES	2201949	06/22/2021	2,817.64	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2201949	06/22/2021	923.94	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TROXELL COMMUNICATIONS INC	2202546	07/06/2021	3,000.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
35	FY	2022	23,016.12					
HILLYARD KENTUCKY	2201774	06/18/2021	157.14	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SANITIZER, HAND RUBBERMAID 10/16OZ CS RUB 2133271
OFFICE THREE SIXTY INC	2200688	06/08/2021	42.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200689	06/08/2021	388.97	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROCHESTER 100 INC	2202142	06/28/2021	897.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2202142	06/28/2021	897.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2202142	06/28/2021	20.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2202142	06/28/2021	45.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
4	FY	2022	2,447.11					
ALEXANDER NUNEZ	2202349	07/01/2021	30.33	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK336
ANDERSONS SALES AND SERVICE INC	2202381	07/01/2021	500.00	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
COMPLETE PRINTER SOURCE	2201265	06/15/2021	39.45	MARION C MOORE SCHOOL	1551121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2201265	06/15/2021	11.60	MARION C MOORE SCHOOL	1551121	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2201265	06/15/2021	11.60	MARION C MOORE SCHOOL	1551121	0610	900XA	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2201265	06/15/2021	49.19	MARION C MOORE SCHOOL	1551121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201265	06/15/2021	17.58	MARION C MOORE SCHOOL	1551121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2201265	06/15/2021	6.78	MARION C MOORE SCHOOL	1551121	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	2201265	06/15/2021	5.45	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2201266	06/15/2021	1.70	MARION C MOORE SCHOOL	1551118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201266	06/15/2021	4.29	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2201266	06/15/2021	12.87	MARION C MOORE SCHOOL	1551118	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	2201266	06/15/2021	9.57	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201266	06/15/2021	9.57	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201266	06/15/2021	5.57	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2201266	06/15/2021	110.67	MARION C MOORE SCHOOL	1551118	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	2201266	06/15/2021	50.08	MARION C MOORE SCHOOL	1551118	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	2201266	06/15/2021	11.60	MARION C MOORE SCHOOL	1551118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
COMPLETE PRINTER SOURCE	2201266	06/15/2021	79.30	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201266	06/15/2021	8.09	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2201266	06/15/2021	29.76	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2201266	06/15/2021	29.60	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2201266	06/15/2021	4.80	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2201266	06/15/2021	4.84	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2201266	06/15/2021	8.32	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201266	06/15/2021	16.50	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2201266	06/15/2021	10.77	MARION C MOORE SCHOOL	1551118	0610	900XF	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	2201266	06/15/2021	19.78	MARION C MOORE SCHOOL	1551118	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	2201266	06/15/2021	168.00	MARION C MOORE SCHOOL	1551118	0610	900XF	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	2201266	06/15/2021	38.40	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201266	06/15/2021	59.70	MARION C MOORE SCHOOL	1551118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201266	06/15/2021	22.58	MARION C MOORE SCHOOL	1551118	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	2201266	06/15/2021	17.64	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201266	06/15/2021	49.19	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201266	06/15/2021	51.29	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2201266	06/15/2021	26.25	MARION C MOORE SCHOOL	1551118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2201266	06/15/2021	49.00	MARION C MOORE SCHOOL	1551118	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	2201266	06/15/2021	8.80	MARION C MOORE SCHOOL	1551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201266	06/15/2021	12.49	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201266	06/15/2021	0.84	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2201266	06/15/2021	14.58	MARION C MOORE SCHOOL	1551118	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	2201266	06/15/2021	9.80	MARION C MOORE SCHOOL	1551118	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	2201266	06/15/2021	51.49	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2201267	06/15/2021	24.64	MARION C MOORE SCHOOL	1551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201267	06/15/2021	2.80	MARION C MOORE SCHOOL	1551118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2201267	06/15/2021	13.18	MARION C MOORE SCHOOL	1551118	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	2201267	06/15/2021	11.36	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2201267	06/15/2021	24.98	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201267	06/15/2021	8.88	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201267	06/15/2021	16.92	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2201267	06/15/2021	7.76	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201267	06/15/2021	25.90	MARION C MOORE SCHOOL	1551118	0610	900XF	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	2201267	06/15/2021	19.89	MARION C MOORE SCHOOL	1551118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2201267	06/15/2021	2.94	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201267	06/15/2021	59.50	MARION C MOORE SCHOOL	1551118	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	2201267	06/15/2021	31.90	MARION C MOORE SCHOOL	1551118	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	2201267	06/15/2021	3.98	MARION C MOORE SCHOOL	1551118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201267	06/15/2021	2.26	MARION C MOORE SCHOOL	1551118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #LEO93535
COMPLETE PRINTER SOURCE	2201267	06/15/2021	5.97	MARION C MOORE SCHOOL	1551118	0610	900XF	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	2201267	06/15/2021	13.54	MARION C MOORE SCHOOL	1551118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2201267	06/15/2021	28.71	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201267	06/15/2021	36.00	MARION C MOORE SCHOOL	1551118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201267	06/15/2021	32.40	MARION C MOORE SCHOOL	1551118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2201267	06/15/2021	29.09	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2201267	06/15/2021	154.47	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2201267	06/15/2021	3.48	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2201267	06/15/2021	19.80	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201267	06/15/2021	19.60	MARION C MOORE SCHOOL	1551118	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	2201267	06/15/2021	29.76	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2201267	06/15/2021	29.78	MARION C MOORE SCHOOL	1551118	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	2201267	06/15/2021	4.41	MARION C MOORE SCHOOL	1551118	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	2201267	06/15/2021	4.59	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2201267	06/15/2021	3.06	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2201267	06/15/2021	3.06	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2201267	06/15/2021	5.50	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2201267	06/15/2021	8.36	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #54811 VR #PAC54811
COMPLETE PRINTER SOURCE	2201267	06/15/2021	8.36	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #54681 VR #PAC54681
COMPLETE PRINTER SOURCE	2201267	06/15/2021	2.60	MARION C MOORE SCHOOL	1551118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2201267	06/15/2021	1.98	MARION C MOORE SCHOOL	1551118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2201267	06/15/2021	1.76	MARION C MOORE SCHOOL	1551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201267	06/15/2021	35.85	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2201267	06/15/2021	43.35	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2201267	06/15/2021	4.16	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201267	06/15/2021	36.75	MARION C MOORE SCHOOL	1551118	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	2201267	06/15/2021	8.58	MARION C MOORE SCHOOL	1551118	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	2201267	06/15/2021	14.89	MARION C MOORE SCHOOL	1551118	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	2201267	06/15/2021	0.96	MARION C MOORE SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2201267	06/15/2021	0.96	MARION C MOORE SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201267	06/15/2021	49.19	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201267	06/15/2021	73.78	MARION C MOORE SCHOOL	1551118	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	2201267	06/15/2021	4.29	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2201267	06/15/2021	0.96	MARION C MOORE SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2201267	06/15/2021	14.36	MARION C MOORE SCHOOL	1551118	0610	900XF	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	2201267	06/15/2021	2.55	MARION C MOORE SCHOOL	1551118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201267	06/15/2021	9.60	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201267	06/15/2021	15.65	MARION C MOORE SCHOOL	1551118	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**
KURTZ BROS INC	2201342	06/15/2021	78.40	MARION C MOORE SCHOOL	1552118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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KURTZ BROS INC	2201343	06/15/2021	169.80	MARION C MOORE SCHOOL	1551118	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	2201343	06/15/2021	9.58	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2201343	06/15/2021	9.58	MARION C MOORE SCHOOL	1551118	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	2201343	06/15/2021	4.47	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201343	06/15/2021	53.05	MARION C MOORE SCHOOL	1551077	0610	900XF	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	2201343	06/15/2021	25.83	MARION C MOORE SCHOOL	1551077	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	2201343	06/15/2021	10.79	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50" ROLL 50 LB PACON #57375 VR #57262.
KURTZ BROS INC	2201343	06/15/2021	9.30	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50" ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2201343	06/15/2021	77.66	MARION C MOORE SCHOOL	1551118	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	2201343	06/15/2021	108.10	MARION C MOORE SCHOOL	1551118	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	2201343	06/15/2021	12.70	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201343	06/15/2021	13.05	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201343	06/15/2021	2.53	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS #9711D VR #16046
KURTZ BROS INC	2201343	06/15/2021	37.05	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2201344	06/15/2021	58.00	MARION C MOORE SCHOOL	1551118	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	2201345	06/15/2021	60.50	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2201346	06/15/2021	33.96	MARION C MOORE SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL CENTER FOR YOUTH ISSU	2202439	07/02/2021	480.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PROJECT LEAD THE WAY INC	2202705	07/08/2021	1,800.00	MARION C MOORE SCHOOL	1552118	0610	554GD	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2202705	07/08/2021	3,344.00	MARION C MOORE SCHOOL	1552118	0610	554GD	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **

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PYRAMID SCHOOL PRODUCTS	2202718	07/08/2021	9.94	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2202718	07/08/2021	8.72	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2202718	07/08/2021	69.50	MARION C MOORE SCHOOL	1551118	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	2202718	07/08/2021	3.09	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2202718	07/08/2021	2.60	MARION C MOORE SCHOOL	1551118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2202718	07/08/2021	5.90	MARION C MOORE SCHOOL	1551118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
QUILL CORPORATION	2201061	06/11/2021	2.58	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201061	06/11/2021	3.40	MARION C MOORE SCHOOL	1551118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2201061	06/11/2021	68.96	MARION C MOORE SCHOOL	1551118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
RAYMOND WEAVER	2200951	06/10/2021	100.00	MARION C MOORE SCHOOL	1551118	0739	900XF	BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR #BBBF1/2
REALLY GOOD STUFF INC	2201699	06/17/2021	34.89	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201699	06/17/2021	319.13	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201699	06/17/2021	319.13	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201699	06/17/2021	181.73	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201699	06/17/2021	58.16	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201699	06/17/2021	24.25	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201699	06/17/2021	31.00	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201910	06/21/2021	0.98	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201910	06/21/2021	0.40	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201910	06/21/2021	0.19	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201910	06/21/2021	0.18	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2201910	06/21/2021	87.36	MARION C MOORE SCHOOL	1551977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201910	06/21/2021	3.98	MARION C MOORE SCHOOL	1551977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201910	06/21/2021	1.96	MARION C MOORE SCHOOL	1551977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201910	06/21/2021	0.80	MARION C MOORE SCHOOL	1551977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201910	06/21/2021	6.08	MARION C MOORE SCHOOL	1551977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397

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SCHOOL SPECIALTY LLC	2201910	06/21/2021	3.54	MARION C MOORE SCHOOL	1551977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY LLC	2201910	06/21/2021	5.31	MARION C MOORE SCHOOL	1551977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2201910	06/21/2021	8.10	MARION C MOORE SCHOOL	1551977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201910	06/21/2021	56.70	MARION C MOORE SCHOOL	1551977	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #2003206
SCHOOL SPECIALTY LLC	2201910	06/21/2021	5.28	MARION C MOORE SCHOOL	1551977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SJN DATA CENTER LLC	2202501	07/06/2021	3,407.00	MARION C MOORE SCHOOL	1552013	0734	162G	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 YEARNNDW WARRANTY
SJN DATA CENTER LLC	2202501	07/06/2021	545.97	MARION C MOORE SCHOOL	1552013	0734	162G	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2202501	07/06/2021	70.29	MARION C MOORE SCHOOL	1552013	0734	162G	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2202501	07/06/2021	37.24	MARION C MOORE SCHOOL	1552013	0734	162G	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2202501	07/06/2021	27.00	MARION C MOORE SCHOOL	1552013	0734	162G	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TOM SEXTON AND ASSOCIATES	2201952	06/22/2021	2,851.00	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2201952	06/22/2021	463.08	MARION C MOORE SCHOOL	1551987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTRCO BELL #D99A VR #ABC-D99A (SPECIFY COLOR)**
UNIVERSITY OF LOUISVILLE	2202086	06/25/2021	600.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
20	FY	2022	18,522.53					
OFFICE THREE SIXTY INC	2132203	06/08/2021	87.36	MARYHURST SCHOOL	1932121	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132203	06/08/2021	365.00	MARYHURST SCHOOL	1932121	0610	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	452.36					
ARC DOCUMENT SOLUTIONS LLC	2132155	06/08/2021	19,856.38	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7851) **
ARC DOCUMENT SOLUTIONS LLC	2132628	06/14/2021	100.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2132628	06/14/2021	135.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2132628	06/14/2021	135.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2132628	06/14/2021	135.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2132628	06/14/2021	135.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **

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ARC DOCUMENT SOLUTIONS LLC	2132628	06/14/2021	249.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2132628	06/14/2021	408.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2132628	06/14/2021	408.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2132628	06/14/2021	408.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ATHENS PAPER COMPANY	2132340	06/10/2021	238.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2132340	06/10/2021	1,252.13	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2132340	06/10/2021	536.63	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2132340	06/10/2021	795.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2132340	06/10/2021	954.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COMPLETE PRINTER SOURCE	2132182	06/08/2021	3.98	MATERIALS PRODUCTION	MP11504	0610	900XS	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	2132182	06/08/2021	3.58	MATERIALS PRODUCTION	MP11504	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2132182	06/08/2021	2.38	MATERIALS PRODUCTION	MP11504	0610	900XS	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	2132182	06/08/2021	20.48	MATERIALS PRODUCTION	MP11504	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2132182	06/08/2021	5.34	MATERIALS PRODUCTION	MP11504	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2132182	06/08/2021	9.60	MATERIALS PRODUCTION	MP11504	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2132182	06/08/2021	9.60	MATERIALS PRODUCTION	MP11504	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2132182	06/08/2021	9.60	MATERIALS PRODUCTION	MP11504	0610	900XS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2132182	06/08/2021	3.89	MATERIALS PRODUCTION	MP11504	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	2132182	06/08/2021	59.67	MATERIALS PRODUCTION	MP11504	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
GRAINGER	2132326	06/10/2021	219.37	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2132326	06/10/2021	166.04	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2132326	06/10/2021	78.89	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2132326	06/10/2021	4.45	MATERIALS PRODUCTION	MP11504	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2132345	06/10/2021	1,490.87	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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GRAINGER	2132345	06/10/2021	360.85	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2132683	06/15/2021	789.04	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2132710	06/15/2021	707.16	MATERIALS PRODUCTION	MP11504	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KONICA MINOLTA BUSINESS SOLUTIONS	2133037	06/23/2021	4,500.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
OFFICE THREE SIXTY INC	2132442	06/11/2021	14.29	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132442	06/11/2021	8.50	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132442	06/11/2021	21.03	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SPIRAL BINDING LLC	2132154	06/08/2021	4,995.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PRINTING **
SPIRAL BINDING LLC	2132154	06/08/2021	468.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PRINTING **
19	FY	2021	39,697.25					
ATHENS PAPER COMPANY	2202111	06/25/2021	5,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ATHENS PAPER COMPANY	2202536	07/06/2021	1,535.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. MOORIM USA #367902. VR #367902
ATHENS PAPER COMPANY	2202536	07/06/2021	1,490.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED. 2500 SHEETS/CARTON. MOORIM USA #396932 VR #396932
ATHENS PAPER COMPANY	2202786	07/09/2021	1,537.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRAPHICS EQUIPMENT SUPPLY INC	2202537	07/06/2021	2,366.61	MATERIALS PRODUCTION	MP11504	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAPHICS EQUIPMENT SUPPLY INC	2202537	07/06/2021	150.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEID PRINTING CO INC	2202084	06/25/2021	5,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, PRINTING **
MIDLAND PAPER CO INC	2202168	06/29/2021	1,420.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2202630	07/07/2021	45.50	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202630	07/07/2021	31.70	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202630	07/07/2021	24.50	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202630	07/07/2021	22.44	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VERITIV OPERATING COMPANY	2202169	06/29/2021	750.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
19	FY	2022	19,373.25					
SOLUTION TREE LLC	2132327	06/10/2021	27,024.96	MAUPIN ELEMENTARY SCHOOL	4802053	0322	320DC	SERVICE, FEE **
8	FY	2021	27,024.96					
COMPLETE PRINTER SOURCE	2201468	06/16/2021	14.70	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201468	06/16/2021	2.83	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074

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COMPLETE PRINTER SOURCE	2201468	06/16/2021	14.58	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201468	06/16/2021	14.34	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201468	06/16/2021	4.29	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201468	06/16/2021	36.89	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201468	06/16/2021	15.87	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201468	06/16/2021	8.79	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201468	06/16/2021	4.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201468	06/16/2021	1.14	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201468	06/16/2021	13.50	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201468	06/16/2021	0.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201468	06/16/2021	6.38	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201468	06/16/2021	4.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2201468	06/16/2021	1.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296' 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2201468	06/16/2021	12.52	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201468	06/16/2021	5.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2201468	06/16/2021	17.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201468	06/16/2021	5.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701

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COMPLETE PRINTER SOURCE	2201468	06/16/2021	6.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2201469	06/16/2021	35.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201469	06/16/2021	24.50	MAUPIN ELEMENTARY SCHOOL	4801118	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	2201469	06/16/2021	17.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2201469	06/16/2021	9.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201469	06/16/2021	8.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
KURTZ BROS INC	2201192	06/15/2021	25.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201192	06/15/2021	10.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201193	06/15/2021	12.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201193	06/15/2021	25.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
PIONEER VALLEY EDUCATIONAL PRE	2201622	06/17/2021	34.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201622	06/17/2021	52.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201622	06/17/2021	22.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2201622	06/17/2021	10.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
QUILL CORPORATION	2201515	06/16/2021	34.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2201928	06/21/2021	29.12	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201928	06/21/2021	25.26	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2201928	06/21/2021	6.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201928	06/21/2021	6.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201928	06/21/2021	0.96	MAUPIN ELEMENTARY SCHOOL	4801118	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 LLC	2201928	06/21/2021	9.30	MAUPIN ELEMENTARY SCHOOL	4801118	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 LLC	2201928	06/21/2021	3.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201928	06/21/2021	3.10	MAUPIN ELEMENTARY SCHOOL	4801118	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

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8	FY	2022	600.81					
SCHOOL SPECIALTY	2132473	06/11/2021	338.94	MCFERRAN ELEMENTARY SCHOOL	4402104	0733	125G	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
6	FY	2021	338.94					
COMPLETE PRINTER SOURCE	2201471	06/16/2021	225.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201471	06/16/2021	637.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201471	06/16/2021	420.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201471	06/16/2021	420.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201471	06/16/2021	375.00	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2201472	06/16/2021	156.50	MCFERRAN ELEMENTARY SCHOOL	4401977	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**
JCAPA ELEMENTARY	2202538	07/06/2021	50.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2201979	06/22/2021	90.26	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2201979	06/22/2021	20.00	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2201929	06/21/2021	58.96	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
6	FY	2022	2,453.82					
ASSETGENIE INC	2132955	06/22/2021	180.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0734	135G	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2132955	06/22/2021	300.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0734	135G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2132394	06/10/2021	685.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0734	135G	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
KAPLAN EARLY LEARNING CO	2132058	06/07/2021	124.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2132059	06/07/2021	124.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2132060	06/07/2021	80.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132066	06/07/2021	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132066	06/07/2021	32.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132066	06/07/2021	32.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132066	06/07/2021	8.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132066	06/07/2021	8.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132066	06/07/2021	18.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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LAKESHORE LEARNING MATERIALS	2132066	06/07/2021	21.38	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132066	06/07/2021	13.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2132066	06/07/2021	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
7	FY	2021	1,722.81					
APPLE COMPUTER INC	2202500	07/06/2021	2,691.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0734	135G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
7	FY	2022	2,691.00					
CDW LLC	2202662	07/07/2021	205.34	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
JCAPA ELEMENTARY	2201588	06/16/2021	25.00	MEDORA ELEMENTARY SCHOOL	0221025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2201194	06/15/2021	44.70	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201195	06/15/2021	25.83	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	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	2201195	06/15/2021	21.22	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
PYRAMID SCHOOL PRODUCTS	2201535	06/16/2021	41.70	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
5	FY	2022	363.79					
HF GROUP	2132097	06/07/2021	846.45	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	2132097	06/07/2021	867.35	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	2132097	06/07/2021	91.60	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	2132097	06/07/2021	344.85	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	2132097	06/07/2021	418.00	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	2132097	06/07/2021	146.30	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	2132097	06/07/2021	11.45	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	2132097	06/07/2021	22.90	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	2132097	06/07/2021	82.48	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
43	FY	2021	2,831.38					
ADVENTURE PROMOTIONS LLC	2201601	06/17/2021	293.94	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2201602	06/17/2021	2,185.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2201603	06/17/2021	524.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2201621	06/17/2021	34.90	MEYZEEK MIDDLE SCHOOL	3401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201621	06/17/2021	34.90	MEYZEEK MIDDLE SCHOOL	3401170	0643	160X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2201475	06/16/2021	14.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2201475	06/16/2021	3.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201475	06/16/2021	11.94	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506

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COMPLETE PRINTER SOURCE	2201475	06/16/2021	11.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2201475	06/16/2021	6.71	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2201476	06/16/2021	0.18	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201476	06/16/2021	0.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201476	06/16/2021	6.59	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2201476	06/16/2021	1.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201476	06/16/2021	13.50	MEYZEEK MIDDLE SCHOOL	3401977	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	2201476	06/16/2021	6.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201476	06/16/2021	4.39	MEYZEEK MIDDLE SCHOOL	3401977	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	2201476	06/16/2021	11.59	MEYZEEK MIDDLE SCHOOL	3401977	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	2201476	06/16/2021	8.79	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	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	2201476	06/16/2021	12.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201477	06/16/2021	16.04	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2201477	06/16/2021	4.19	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2201477	06/16/2021	3.52	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201477	06/16/2021	17.16	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	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	2201477	06/16/2021	21.25	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2201477	06/16/2021	5.22	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2201477	06/16/2021	8.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296

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COMPLETE PRINTER SOURCE	2201478	06/16/2021	36.89	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
GARRETT BOOK COMPANY	2202028	06/23/2021	2,147.06	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JEFF CO MS COUNSELORS ASSOC	2201609	06/17/2021	60.00	MEYZEEK MIDDLE SCHOOL	3401077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2201196	06/15/2021	25.45	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201197	06/15/2021	12.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201197	06/15/2021	2.81	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2201197	06/15/2021	2.88	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2201197	06/15/2021	50.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201198	06/15/2021	7.25	MEYZEEK MIDDLE SCHOOL	3401977	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	2201198	06/15/2021	7.25	MEYZEEK MIDDLE SCHOOL	3401977	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	2201198	06/15/2021	7.25	MEYZEEK MIDDLE SCHOOL	3401977	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	2201198	06/15/2021	7.25	MEYZEEK MIDDLE SCHOOL	3401977	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	2201198	06/15/2021	7.25	MEYZEEK MIDDLE SCHOOL	3401977	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	2201198	06/15/2021	12.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201199	06/15/2021	27.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
KURTZ BROS INC	2201199	06/15/2021	15.19	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201200	06/15/2021	25.45	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201201	06/15/2021	7.25	MEYZEEK MIDDLE SCHOOL	3401977	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 **

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KURTZ BROS INC	2201201	06/15/2021	7.25	MEYZEEK MIDDLE SCHOOL	3401977	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	2201201	06/15/2021	7.25	MEYZEEK MIDDLE SCHOOL	3401977	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 **
LANGUAGE TESTING INTERNATIONAL	2201768	06/18/2021	220.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2201620	06/17/2021	40.96	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2201978	06/22/2021	90.26	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MACKIN BOOK COMPANY	2202011	06/23/2021	1,000.00	MEYZEEK MIDDLE SCHOOL	3401170	0643	160X	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2201757	06/18/2021	442.11	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201757	06/18/2021	219.53	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROJECT LEAD THE WAY INC	2202170	06/29/2021	27.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2202170	06/29/2021	53.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2202170	06/29/2021	130.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2202170	06/29/2021	719.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	2202170	06/29/2021	159.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2202493	07/06/2021	1,020.00	MEYZEEK MIDDLE SCHOOL	3402013	0734	162G	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2201536	06/16/2021	34.75	MEYZEEK MIDDLE SCHOOL	3401977	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	2201536	06/16/2021	3.27	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2201536	06/16/2021	0.59	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
QUILL CORPORATION	2201526	06/16/2021	34.48	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201526	06/16/2021	6.45	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201526	06/16/2021	7.49	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201527	06/16/2021	24.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201527	06/16/2021	14.98	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2201930	06/22/2021	281.68	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201931	06/22/2021	292.18	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201932	06/22/2021	15.31	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201932	06/22/2021	15.31	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201933	06/22/2021	14.60	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2201933	06/22/2021	31.00	MEYZEEK MIDDLE SCHOOL	3401121	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 LLC	2201933	06/22/2021	22.40	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201934	06/22/2021	58.95	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201934	06/22/2021	78.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201935	06/22/2021	15.10	MEYZEEK MIDDLE SCHOOL	3401977	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 LLC	2201935	06/22/2021	11.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201935	06/22/2021	8.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201935	06/22/2021	25.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201935	06/22/2021	18.00	MEYZEEK MIDDLE SCHOOL	3401977	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 LLC	2201936	06/22/2021	37.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY LLC	2201937	06/22/2021	33.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201938	06/22/2021	5.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201938	06/22/2021	30.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201938	06/22/2021	9.87	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201938	06/22/2021	6.99	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201938	06/22/2021	15.82	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201938	06/22/2021	11.48	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201938	06/22/2021	18.21	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201938	06/22/2021	9.62	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201938	06/22/2021	4.88	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201938	06/22/2021	11.07	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201939	06/22/2021	22.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201939	06/22/2021	3.22	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201940	06/22/2021	14.04	MEYZEEK MIDDLE SCHOOL	3402828	0679	742X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201940	06/22/2021	14.04	MEYZEEK MIDDLE SCHOOL	3402828	0679	742X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201940	06/22/2021	14.04	MEYZEEK MIDDLE SCHOOL	3402828	0679	742X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201940	06/22/2021	14.04	MEYZEEK MIDDLE SCHOOL	3402828	0679	742X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202380	07/01/2021	292.80	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2202380	07/01/2021	683.20	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2202380	07/01/2021	85.37	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK

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SCHOOL SPECIALTY LLC	2202380	07/01/2021	7,777.38	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2202380	07/01/2021	383.04	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2202380	07/01/2021	110.22	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SOMETHING FISHY INC	2201769	06/18/2021	540.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
THE PROPHET CORPORATION	2202596	07/07/2021	536.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202596	07/07/2021	23.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202596	07/07/2021	25.16	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2201554	06/16/2021	385.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VIVID IMPACT CORP	2200916	06/09/2021	830.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PRINTING, MISCELLANEOUS **
43	FY	2022	22,823.61					
COMPLETE PRINTER SOURCE	2133168	06/29/2021	34.96	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
SCHOOL SPECIALTY	2132278	06/09/2021	1,269.71	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
17	FY	2021	1,304.67					
CHASE MARKETING INC	2201651	06/17/2021	123.75	MIDDLETOWN ELEMENTARY SCHOOL	0242167	0610	120G	SUPPLIES, MISCELLANEOUS TEACHING **
CHASE MARKETING INC	2201651	06/17/2021	123.75	MIDDLETOWN ELEMENTARY SCHOOL	0242167	0610	120G	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2201473	06/16/2021	49.19	MIDDLETOWN ELEMENTARY SCHOOL	0242167	0610	120G	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201473	06/16/2021	9.90	MIDDLETOWN ELEMENTARY SCHOOL	0242167	0610	120G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201473	06/16/2021	1.53	MIDDLETOWN ELEMENTARY SCHOOL	0242167	0610	120G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2201473	06/16/2021	1.74	MIDDLETOWN ELEMENTARY SCHOOL	0242167	0610	120G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2202136	06/28/2021	297.43	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KURTZ BROS INC	2201202	06/15/2021	12.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201202	06/15/2021	4.79	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2201202	06/15/2021	8.94	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
LAKESHORE LEARNING MATERIALS	2201694	06/17/2021	26.03	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2201694	06/17/2021	26.03	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201758	06/18/2021	55.20	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2201680	06/17/2021	9.49	MIDDLETOWN ELEMENTARY SCHOOL	0241031	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
OTC BRANDS INC	2201680	06/17/2021	28.36	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2201516	06/16/2021	22.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2201516	06/16/2021	9.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
REALLY GOOD STUFF INC	2201670	06/17/2021	35.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201670	06/17/2021	23.27	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201670	06/17/2021	7.07	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201954	06/22/2021	35.24	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201955	06/22/2021	230.31	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
STUDENTTREASURES ACQUISITION LI	2202171	06/29/2021	324.35	MIDDLETOWN ELEMENTARY SCHOOL	0242167	0610	120G	BOOK **
THE LANG COMPANY	2202137	06/28/2021	15.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2202137	06/28/2021	92.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2202556	07/06/2021	125.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
ZEARN INC	2202676	07/07/2021	2,500.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **
ZEARN INC	2202676	07/07/2021	2,500.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TRAINING, WEB BASED **
17	FY	2022	6,701.04					
SCHOOL SPECIALTY	2132511	06/11/2021	788.84	MILL CREEK ELEMENTARY SCHOOL	1471118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
3	FY	2021	788.84					
JCAPA ELEMENTARY	2202700	07/08/2021	25.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SDI INNOVATIONS INC	2200703	06/08/2021	631.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2200703	06/08/2021	189.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
3	FY	2022	845.80					
CDW LLC	2132443	06/11/2021	590.99	MINOR DANIELS ACADEMY	2021179	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CHASE MARKETING INC	2132186	06/08/2021	495.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2132187	06/08/2021	498.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT, TEE **
CHASE MARKETING INC	2132187	06/08/2021	333.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT, TEE **
7	FY	2021	1,916.99					
OFFICE THREE SIXTY INC	2201759	06/18/2021	45.06	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201760	06/18/2021	26.68	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201760	06/18/2021	12.18	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2201760	06/18/2021	15.72	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201760	06/18/2021	10.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201760	06/18/2021	33.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201760	06/18/2021	45.01	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201760	06/18/2021	18.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201760	06/18/2021	31.86	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201760	06/18/2021	7.56	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2201537	06/16/2021	53.25	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2201537	06/16/2021	5.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
QUALITY LOGO PRODUCTS	2201610	06/17/2021	103.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
QUALITY LOGO PRODUCTS	2201610	06/17/2021	21.54	MINOR DANIELS ACADEMY	2021179	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2022	430.02					
MILLER TRANSPORTATION	2132848	06/18/2021	1,512.00	MINORS LANE ELEMENTARY SCHOOL	0992092	0514	550F	SERVICE, FIELD TRIP BUS (7719) **
PEACE EDUCATION PROGRAM	2133175	06/29/2021	750.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550F	SERVICE, FEE **
14	FY	2021	2,262.00					
COMPLETE PRINTER SOURCE	2201474	06/16/2021	11.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2201474	06/16/2021	11.92	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2201474	06/16/2021	12.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2201474	06/16/2021	11.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201474	06/16/2021	11.36	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2201474	06/16/2021	9.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201474	06/16/2021	8.79	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	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	2201474	06/16/2021	51.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201474	06/16/2021	3.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2201474	06/16/2021	3.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
JCECA	2201567	06/16/2021	20.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	736X	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2201675	06/17/2021	7.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201675	06/17/2021	3.19	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201675	06/17/2021	8.38	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201675	06/17/2021	10.93	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201203	06/15/2021	21.14	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2201203	06/15/2021	15.89	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2201204	06/15/2021	25.45	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201204	06/15/2021	5.66	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2201212	06/15/2021	17.33	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201212	06/15/2021	17.33	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201212	06/15/2021	19.65	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
NORTHERN KENTUCKY UNIVERSITY	2201611	06/17/2021	475.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2201761	06/18/2021	28.00	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2201956	06/22/2021	25.86	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201956	06/22/2021	5.26	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201956	06/22/2021	61.10	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201956	06/22/2021	19.79	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201959	06/22/2021	7.90	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201959	06/22/2021	26.46	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201960	06/22/2021	63.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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 LLC	2201960	06/22/2021	6.45	MINORS LANE ELEMENTARY SCHOOL	0991118	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 LLC	2201960	06/22/2021	11.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2201960	06/22/2021	16.46	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
SCHOOL SPECIALTY LLC	2201960	06/22/2021	1.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201961	06/22/2021	3.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201961	06/22/2021	10.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2201961	06/22/2021	6.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2201961	06/22/2021	18.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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 LLC	2201961	06/22/2021	7.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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CDW LLC	2202247	06/30/2021	77.20	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CMTA INC	2202400	07/01/2021	196.90	NEWBURG MIDDLE SCHOOL	0413611	0450	921XX	SERVICE, ARCHITECTS **
JUNIOR LIBRARY GUILD	2202030	06/23/2021	652.00	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2201327	06/15/2021	28.67	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201327	06/15/2021	28.67	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201327	06/15/2021	28.67	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201327	06/15/2021	28.67	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2201976	06/22/2021	114.00	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2201976	06/22/2021	20.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2201025	06/10/2021	45.36	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2201057	06/11/2021	480.15	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC MAGAZINES	2201073	06/11/2021	2,043.16	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201073	06/11/2021	204.32	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2200692	06/08/2021	171.52	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200692	06/08/2021	171.52	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200692	06/08/2021	171.52	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201924	06/21/2021	369.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201924	06/21/2021	118.77	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2202558	07/06/2021	20.85	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2202558	07/06/2021	26.85	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	FY	2022	4,997.80					
JCSA	2202429	07/02/2021	40.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COALITION FOR ENGLISH	2202437	07/02/2021	900.00	NEWCOMER ACADEMY	1862170	0338	310G	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2201347	06/15/2021	43.05	NEWCOMER ACADEMY	1861124	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	2201347	06/15/2021	31.83	NEWCOMER ACADEMY	1861124	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	2201347	06/15/2021	76.20	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
OFFICE THREE SIXTY INC	2201043	06/10/2021	36.23	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201043	06/10/2021	20.12	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201354	06/15/2021	25.20	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2200974	06/10/2021	49.70	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2200974	06/10/2021	60.75	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2200974	06/10/2021	72.18	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2201911	06/21/2021	74.70	NEWCOMER ACADEMY	1861124	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2201911	06/21/2021	54.00	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2201911	06/21/2021	304.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
7	FY	2022	1,787.96					
RADIO COMMUNICATIONS SYSTEMS	2132825	06/17/2021	12,960.00	NOE MIDDLE SCHOOL	4352118	0739	554GD	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	2132825	06/17/2021	992.99	NOE MIDDLE SCHOOL	4352118	0739	554GD	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2132825	06/17/2021	64.00	NOE MIDDLE SCHOOL	4352118	0739	554GD	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2132825	06/17/2021	104.00	NOE MIDDLE SCHOOL	4352118	0739	554GD	SERVICE, SHIPPING (KYMA 758 1800000118)***
18	FY	2021	14,208.00					
ADVENTURE PROMOTIONS LLC	2202457	07/02/2021	596.85	NOE MIDDLE SCHOOL	4351013	0739	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2202562	07/06/2021	6,221.11	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2202563	07/06/2021	1,729.90	NOE MIDDLE SCHOOL	4352170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2202565	07/06/2021	1,546.09	NOE MIDDLE SCHOOL	4352170	0643	120G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2201272	06/15/2021	1.13	NOE MIDDLE SCHOOL	4351977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2201272	06/15/2021	233.28	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #DIX13883
COMPLETE PRINTER SOURCE	2201272	06/15/2021	1.13	NOE MIDDLE SCHOOL	4351977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93525 VR #LEO93525
HILLYARD KENTUCKY	2202551	07/06/2021	306.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2202551	07/06/2021	74.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
KURTZ BROS INC	2201350	06/15/2021	80.62	NOE MIDDLE SCHOOL	4351077	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	2201350	06/15/2021	47.00	NOE MIDDLE SCHOOL	4351077	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	2201350	06/15/2021	104.55	NOE MIDDLE SCHOOL	4351077	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	2201350	06/15/2021	8.94	NOE MIDDLE SCHOOL	4351077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

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KURTZ BROS INC	2201350	06/15/2021	61.74	NOE MIDDLE SCHOOL	4351077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	2201350	06/15/2021	8.61	NOE MIDDLE SCHOOL	4351077	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	2201351	06/15/2021	56.48	NOE MIDDLE SCHOOL	4351977	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
OFFICE THREE SIXTY INC	2201355	06/15/2021	33.66	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201355	06/15/2021	33.66	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201355	06/15/2021	33.66	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PASCO SCIENTIFIC	2202116	06/25/2021	3,184.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PASCO SCIENTIFIC	2202116	06/25/2021	39.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2202524	07/06/2021	20.85	NOE MIDDLE SCHOOL	4351077	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	2202524	07/06/2021	4.36	NOE MIDDLE SCHOOL	4351077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
QUILL CORPORATION	2201060	06/11/2021	19.35	NOE MIDDLE SCHOOL	4351077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2201060	06/11/2021	127.33	NOE MIDDLE SCHOOL	4351077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201060	06/11/2021	25.35	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201060	06/11/2021	10.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2201060	06/11/2021	137.92	NOE MIDDLE SCHOOL	4351977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201060	06/11/2021	19.90	NOE MIDDLE SCHOOL	4351977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
READ NATURALLY INC	2200744	06/08/2021	135.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
READ NATURALLY INC	2200744	06/08/2021	135.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
READ NATURALLY INC	2200744	06/08/2021	27.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	17.64	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2200959	06/10/2021	3.60	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2200959	06/10/2021	3.61	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2200959	06/10/2021	71.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2200959	06/10/2021	22.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2200959	06/10/2021	25.55	NOE MIDDLE SCHOOL	4351977	0610	900XA	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 LLC	2200959	06/10/2021	18.82	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2200959	06/10/2021	3.52	NOE MIDDLE SCHOOL	4351977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2200959	06/10/2021	30.60	NOE MIDDLE SCHOOL	4351977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2200959	06/10/2021	90.00	NOE MIDDLE SCHOOL	4351977	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 LLC	2200959	06/10/2021	13.12	NOE MIDDLE SCHOOL	4351977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SCHOOL SPECIALTY LLC	2200959	06/10/2021	38.76	NOE MIDDLE SCHOOL	4351977	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 LLC	2200959	06/10/2021	129.60	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2200959	06/10/2021	1.92	NOE MIDDLE SCHOOL	4351977	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 LLC	2200959	06/10/2021	7.55	NOE MIDDLE SCHOOL	4351977	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 LLC	2200959	06/10/2021	29.89	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	18.40	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	6.26	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	6.33	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	44.87	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	6.73	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	6.73	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	6.73	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	176.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	52.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	52.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200959	06/10/2021	9.17	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201131	06/14/2021	201.12	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2200604	06/07/2021	4,109.62	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2200604	06/07/2021	585.00	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2200604	06/07/2021	292.50	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2200704	06/08/2021	4,987.12	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
18	FY	2022	26,150.88					
CARMICHAELS BOOKSTORE LLC	2132166	06/08/2021	314.79	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2132166	06/08/2021	167.79	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PAPERBACK (7653) **

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CARMICHAELS BOOKSTORE LLC	2132166	06/08/2021	37.76	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132166	06/08/2021	33.56	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132166	06/08/2021	33.56	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132166	06/08/2021	54.56	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2132565	06/14/2021	118.08	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2132565	06/14/2021	105.48	NORTON COMMONS ELEMENTARY	3712170	0610	120G	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	2132565	06/14/2021	143.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
GREENWOOD PUBLISHING GROUP LL	2132179	06/08/2021	2,745.00	NORTON COMMONS ELEMENTARY	3712118	0643	554GD	BOOK **
GREENWOOD PUBLISHING GROUP LL	2132179	06/08/2021	247.05	NORTON COMMONS ELEMENTARY	3712118	0643	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2132178	06/08/2021	58.00	NORTON COMMONS ELEMENTARY	3711118	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 **
PIONEER VALLEY EDUCATIONAL PRE	2132169	06/08/2021	324.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2132169	06/08/2021	310.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2132169	06/08/2021	648.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2132169	06/08/2021	128.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2132566	06/14/2021	32.66	NORTON COMMONS ELEMENTARY	3712170	0610	120G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
REALLY GOOD STUFF INC	2132167	06/08/2021	358.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC EDUCATION	2132807	06/17/2021	499.52	NORTON COMMONS ELEMENTARY	3712170	0610	120G	BOOK **
SCHOLASTIC EDUCATION	2132807	06/17/2021	1,049.90	NORTON COMMONS ELEMENTARY	3712170	0610	120G	BOOK **
SCHOLASTIC EDUCATION	2132807	06/17/2021	6,500.00	NORTON COMMONS ELEMENTARY	3712170	0610	120G	BOOK **
SCHOLASTIC EDUCATION	2132807	06/17/2021	3,421.25	NORTON COMMONS ELEMENTARY	3712118	0643	554GD	BOOK **
SCHOLASTIC EDUCATION	2132807	06/17/2021	4,887.50	NORTON COMMONS ELEMENTARY	3712118	0643	554GD	BOOK **
SCHOLASTIC EDUCATION	2132807	06/17/2021	157.50	NORTON COMMONS ELEMENTARY	3712118	0643	554GD	BOOK **
SCHOOL SPECIALTY	2132170	06/08/2021	87.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2132170	06/08/2021	31.65	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132662	06/15/2021	11,144.76	NORTON COMMONS ELEMENTARY	3712118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOWNSEND PRESS	2132168	06/08/2021	120.00	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK **
TOWNSEND PRESS	2132168	06/08/2021	480.00	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK **
TOWNSEND PRESS	2132168	06/08/2021	80.00	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK **
TOWNSEND PRESS	2132168	06/08/2021	35.05	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2021	35,054.58					
JCAPA ELEMENTARY	2202714	07/08/2021	25.00	NORTON COMMONS ELEMENTARY	3711053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	2202436	07/02/2021	20.00	NORTON COMMONS ELEMENTARY	3711053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2201349	06/15/2021	92.61	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2200960	06/10/2021	118.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	153.10	NORTON COMMONS ELEMENTARY	3712826	0679	738X	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 22" X 28". STU-ART #MO-22 VR #408485
SCHOOL SPECIALTY LLC	2202060	06/24/2021	96.24	NORTON COMMONS ELEMENTARY	3712826	0679	738X	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT, NO BACKS 50/BOX MAT SIZE 16" X 22". STU-ART #MO-16C VR #408482
SCHOOL SPECIALTY LLC	2202060	06/24/2021	12.03	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2202060	06/24/2021	12.03	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2202060	06/24/2021	8.02	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2202060	06/24/2021	12.03	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2202060	06/24/2021	32.08	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2202060	06/24/2021	24.06	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2202060	06/24/2021	118.39	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	14.63	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	20.26	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	216.47	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	26.39	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	26.91	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	10.55	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	15.83	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	13.19	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	13.19	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	6.59	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	13.19	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	19.11	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	42.87	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	153.11	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	212.73	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	17.75	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202060	06/24/2021	19.44	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
STUDIES WEEKLY	2202204	06/29/2021	733.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
17	FY	2022	2,300.06					
ACADEMIC EDGE INC	2202224	06/29/2021	9,500.00	NORTON ELEMENTARY SCHOOL	0962170	0735	120G	SOFTWARE **
ACADEMIC EDGE INC	2202224	06/29/2021	2,865.06	NORTON ELEMENTARY SCHOOL	0961170	0735	160X	SOFTWARE **
ADVENTURE PROMOTIONS LLC	2202724	07/08/2021	380.00	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
DREAMBOX LEARNING INC	2202222	06/29/2021	9,000.00	NORTON ELEMENTARY SCHOOL	0961170	0735	160X	SOFTWARE **
DREAMBOX LEARNING INC	2202222	06/29/2021	500.00	NORTON ELEMENTARY SCHOOL	0961077	0349	900XF	TRAINING, WEB BASED **
GUITAR CENTER STORES INC	2202482	07/06/2021	148.62	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GUITAR CENTER STORES INC	2202482	07/06/2021	183.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2201334	06/15/2021	33.96	NORTON ELEMENTARY SCHOOL	0961977	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**
LAKESHORE LEARNING MATERIALS	2202113	06/25/2021	4,798.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
MATLY DIGITAL SOLUTIONS LLC	2200949	06/10/2021	768.00	NORTON ELEMENTARY SCHOOL	0961077	0559	900XF	PRINTING, MISCELLANEOUS **
MYSTERY SCIENCE INC	2202230	06/29/2021	1,249.00	NORTON ELEMENTARY SCHOOL	0962170	0650	120G	SOFTWARE **
OFFICE THREE SIXTY INC	2202219	06/29/2021	34.60	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202219	06/29/2021	12.24	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202219	06/29/2021	15.50	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202219	06/29/2021	15.50	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2200708	06/08/2021	4,766.62	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISCOUNT IS 51.75%) **
ORI ACQUISITION INC	2200708	06/08/2021	631.11	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISSCOUNT IS 51.75%) **
ORI ACQUISITION INC	2200708	06/08/2021	1,261.26	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISSCOUNT IS 51.75%) **
ORI ACQUISITION INC	2200708	06/08/2021	823.15	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISSCOUNT IS 51.75%) **
ORI ACQUISITION INC	2200708	06/08/2021	471.89	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISCOUNT IS 51.75%) **
ORI ACQUISITION INC	2200709	06/08/2021	32,116.50	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2200709	06/08/2021	8,262.00	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2200709	06/08/2021	3,128.49	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2200709	06/08/2021	3,128.49	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2200709	06/08/2021	1,569.36	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2202006	06/22/2021	2,160.00	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM #26161 CASCADE VR #26161
OTC BRANDS INC	2202210	06/29/2021	783.65	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201058	06/11/2021	137.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201698	06/17/2021	1,745.51	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201698	06/17/2021	1,358.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200702	06/08/2021	12.34	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200702	06/08/2021	32.47	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200710	06/08/2021	11,826.36	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SCHOOL SPECIALTY LLC	2202067	06/24/2021	6.45	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	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 LLC	2202067	06/24/2021	19.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
THE PROPHET CORPORATION	2202805	07/09/2021	2,698.20	NORTON ELEMENTARY SCHOOL	0962118	0739	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202805	07/09/2021	1,025.10	NORTON ELEMENTARY SCHOOL	0962118	0739	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202805	07/09/2021	626.70	NORTON ELEMENTARY SCHOOL	0962118	0739	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOM SEXTON AND ASSOCIATES	2200707	06/08/2021	6,313.15	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 13 +/- 1" ARTCO BELL #7103 VR #ABC-7103 (SPECIFY COLOR) **
VEX ROBOTICS INC	2202678	07/07/2021	4,549.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2202678	07/07/2021	4.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2202678	07/07/2021	100.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2202678	07/07/2021	149.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VIRCO MFG	2202004	06/22/2021	158.42	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1700000388-1) **
VIRCO MFG	2202004	06/22/2021	221.36	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1700000388-1) **
22	FY	2022	122,588.68					
APRIL BRACEWELL	2132618	06/14/2021	3,726.79	NUR ISLAMIC SCHOOL	9262027	0322	310GN	SERVICE, TUTORING **
KARI HEDEGARD	2132591	06/14/2021	4,352.00	NUR ISLAMIC SCHOOL	9262027	0322	310GN	SERVICE, TUTORING **
3	FY	2021	8,704.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARA H YOUNG	2202590	07/07/2021	1,440.00	NUR ISLAMIC SCHOOL	9262027	0322	310GN	SERVICE, TUTORING **
3	FY	2022	1,440.00					
KURTZ BROS INC	2133098	06/25/2021	118.32	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
5	FY	2021	118.32					
ADVENTURE PROMOTIONS LLC	2202527	07/06/2021	130.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2202527	07/06/2021	65.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CREATIVE IMAGE TECHNOLOGIES	2202147	06/28/2021	98.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2202147	06/28/2021	14.95	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SHIPPING (UK-1642-16C)**
KURTZ BROS INC	2201326	06/15/2021	8.61	OKOLONA ELEMENTARY SCHOOL	0271077	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	2201326	06/15/2021	42.36	OKOLONA ELEMENTARY SCHOOL	0271077	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	2201326	06/15/2021	16.98	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NORTHERN KENTUCKY UNIVERSITY	2202083	06/24/2021	950.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	MATERIAL, STUDY **
5	FY	2022	1,325.90					
ADG BLUSOURCE LLC	2132675	06/15/2021	768.00	OLMSTED ACADEMY NORTH	6202104	0610	125G	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2132675	06/15/2021	1,305.60	OLMSTED ACADEMY NORTH	6202104	0610	125G	BACKPACK, STUDENT**
BSN SPORTS	2132649	06/15/2021	211.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2132649	06/15/2021	1,380.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2132649	06/15/2021	588.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2132649	06/15/2021	39.36	OLMSTED ACADEMY NORTH	6201727	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2132649	06/15/2021	12.74	OLMSTED ACADEMY NORTH	6201727	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
INSTRUCTURE INC	2132117	06/07/2021	15,200.00	OLMSTED ACADEMY NORTH	6202551	0338	460C	SERVICE, CONSULTANT **
3	FY	2021	19,504.70					
SCHOOL SPECIALTY	2132867	06/18/2021	733.68	OLMSTED ACADEMY SOUTH	7302104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
5	FY	2021	733.68					
ASSOCIATION FOR SUPERVISION & C	2202118	06/25/2021	179.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2202370	07/01/2021	123.31	OLMSTED ACADEMY SOUTH	7302826	0679	738X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2202710	07/08/2021	78.96	OLMSTED ACADEMY SOUTH	7302826	0679	715X	INSTRUMENT, MUSICAL **
MILLENNIUM LEARNING CONCEPTS	2202431	07/02/2021	700.00	OLMSTED ACADEMY SOUTH	7302053	0322	320DC	SERVICE, PROFESSIONAL **
5	FY	2022	1,081.27					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2132975	06/22/2021	6,576.00	OPERATIONS SERVICES	OP11086	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DYNAMIC IDEAS LLC	2132543	06/14/2021	346,667.00	OPERATIONS SERVICES	OP11086	0349	900XS	SERVICE, FEE **
DYNAMIC IDEAS LLC	2132543	06/14/2021	162,500.00	OPERATIONS SERVICES	OP11086	0349	900XS	SERVICE, FEE **
MILESTONE DESIGN GROUP INC	2132666	06/15/2021	1,400.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2132653	06/15/2021	191.43	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132653	06/15/2021	191.43	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132653	06/15/2021	191.43	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132653	06/15/2021	152.69	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132654	06/15/2021	44.36	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132654	06/15/2021	60.34	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132654	06/15/2021	44.36	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132654	06/15/2021	41.78	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132654	06/15/2021	3.37	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRECISION PRODUCTS INC	2133169	06/29/2021	9,245.00	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS **
PRECISION PRODUCTS INC	2133169	06/29/2021	95.00	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS **
PRECISION PRODUCTS INC	2133169	06/29/2021	999.00	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, TABLET **
PRECISION PRODUCTS INC	2133169	06/29/2021	149.95	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS **
PRECISION PRODUCTS INC	2133169	06/29/2021	145.00	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS **
PRECISION PRODUCTS INC	2133169	06/29/2021	69.95	OPERATIONS SERVICES	OP11087	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PRECISION PRODUCTS INC	2133169	06/29/2021	72.95	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS **
PRECISION PRODUCTS INC	2133169	06/29/2021	22.00	OPERATIONS SERVICES	OP11087	0697	900XS	EQUIPMENT, MISCELLANEOUS **
PRECISION PRODUCTS INC	2133169	06/29/2021	450.00	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS **
PRECISION PRODUCTS INC	2133169	06/29/2021	75.00	OPERATIONS SERVICES	OP11087	0697	900XS	EQUIPMENT, MISCELLANEOUS **
PRECISION PRODUCTS INC	2133169	06/29/2021	950.00	OPERATIONS SERVICES	OP11087	0349	900XS	SERVICE, TRAINING **
PRECISION PRODUCTS INC	2133169	06/29/2021	495.00	OPERATIONS SERVICES	OP11087	0349	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
SMARTSHEET.COM INC	2133094	06/24/2021	447.00	OPERATIONS SERVICES	OP11086	0650	900XS	SOFTWARE **
7	FY	2021	531,280.04					
OFFICE THREE SIXTY INC	2201634	06/17/2021	55.74	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	55.74					
CDW LLC	2132787	06/17/2021	1,460.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2132787	06/17/2021	167.02	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2132313	06/09/2021	14.89	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	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	2132313	06/09/2021	14.89	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	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	2132313	06/09/2021	25.52	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2132313	06/09/2021	3.59	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD #16074 VR #SAN16074
COMPLETE PRINTER SOURCE	2132313	06/09/2021	36.90	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2132313	06/09/2021	67.74	PAYROLL AND CASH MANAGEMENT	PR11081	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	2132313	06/09/2021	19.20	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
DUPLICATOR SALES AND SERVICE IN	2132970	06/22/2021	8,835.00	PAYROLL AND CASH MANAGEMENT	PR11081	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FORMAX LLC	2132325	06/10/2021	1,208.00	PAYROLL AND CASH MANAGEMENT	PR11081	0432	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2132183	06/08/2021	343.28	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132183	06/08/2021	514.26	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132183	06/08/2021	426.90	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132183	06/08/2021	158.00	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132333	06/10/2021	97.30	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132333	06/10/2021	172.08	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132333	06/10/2021	33.64	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132333	06/10/2021	33.64	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132333	06/10/2021	81.42	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132333	06/10/2021	36.04	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2132416	06/10/2021	816.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2132468	06/11/2021	25.07	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
SJN DATA CENTER LLC	2132761	06/16/2021	12,550.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2132761	06/16/2021	1,937.90	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-2100000423) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARIDESK LLC	2132661	06/15/2021	460.00	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, MISCELLANEOUS **
10	FY	2021	29,538.28					
A T & T MOBILITY	2133093	06/24/2021	9,597.60	PEACE ACADEMY	7842121	0532	103G	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-1300000452-2)
A T & T MOBILITY	2133093	06/24/2021	19.80	PEACE ACADEMY	7842121	0734	103G	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-1300000452-2)
ACADEMIC EDGE INC	2132458	06/11/2021	9,500.00	PEACE ACADEMY	7842121	0735	103G	SOFTWARE **
ASSETGENIE INC	2132834	06/17/2021	1,504.00	PEACE ACADEMY	7842121	0650	103G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CARMICHAELS BOOKSTORE LLC	2132771	06/17/2021	25.19	PEACE ACADEMY	7842121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132771	06/17/2021	23.73	PEACE ACADEMY	7842121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132771	06/17/2021	13.93	PEACE ACADEMY	7842121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132771	06/17/2021	26.59	PEACE ACADEMY	7842121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132771	06/17/2021	25.19	PEACE ACADEMY	7842121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132887	06/21/2021	8,898.60	PEACE ACADEMY	7842121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132887	06/21/2021	17,595.76	PEACE ACADEMY	7842121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132887	06/21/2021	2,148.76	PEACE ACADEMY	7842121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132914	06/21/2021	7,541.04	PEACE ACADEMY	7842121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132999	06/23/2021	8,797.88	PEACE ACADEMY	7842121	0643	103G	BOOK, PAPERBACK (7653) **
CDW LLC	2132802	06/17/2021	3,965.51	PEACE ACADEMY	7842121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2133083	06/24/2021	4,042.80	PEACE ACADEMY	7842121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133083	06/24/2021	567.48	PEACE ACADEMY	7842121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133083	06/24/2021	1,074.12	PEACE ACADEMY	7842121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133086	06/24/2021	15,862.44	PEACE ACADEMY	7842121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2133182	06/30/2021	14,400.00	PEACE ACADEMY	7842121	0734	103G	PRINTER, LASERJET E50145DN
CDW LLC	2133182	06/30/2021	1,640.00	PEACE ACADEMY	7842121	0734	103G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
COMMITTEE FOR CHILDREN	2133145	06/28/2021	2,259.00	PEACE ACADEMY	7842121	0650	103G	SOFTWARE **
COMPLETE PRINTER SOURCE	2133043	06/23/2021	84.98	PEACE ACADEMY	7842121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2133043	06/23/2021	72.64	PEACE ACADEMY	7842121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2133043	06/23/2021	79.98	PEACE ACADEMY	7842121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2133043	06/23/2021	144.48	PEACE ACADEMY	7842121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2133043	06/23/2021	144.48	PEACE ACADEMY	7842121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2133043	06/23/2021	72.24	PEACE ACADEMY	7842121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2133043	06/23/2021	543.92	PEACE ACADEMY	7842121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2133043	06/23/2021	134.30	PEACE ACADEMY	7842121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2133043	06/23/2021	271.69	PEACE ACADEMY	7842121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2133043	06/23/2021	588.30	PEACE ACADEMY	7842121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HURST OFFICE SUPPLIERS	2132908	06/21/2021	1,021.06	PEACE ACADEMY	7842118	0733	554GD	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON #H683 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2132908	06/21/2021	823.20	PEACE ACADEMY	7842118	0733	554GD	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON #H685 (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURE	2132902	06/21/2021	518.00	PEACE ACADEMY	7842118	0733	554GD	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 48" ALLIED PLASTICS VR #T53048 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2132950	06/22/2021	338.94	PEACE ACADEMY	7842118	0733	554GD	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2133054	06/24/2021	449.80	PEACE ACADEMY	7842121	0650	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOLHOUSE TECHNOLOGY	2132460	06/11/2021	899.80	PEACE ACADEMY	7842121	0650	103G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2132520	06/11/2021	2,250.00	PEACE ACADEMY	7842121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132520	06/11/2021	280.00	PEACE ACADEMY	7842121	0650	103G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2132520	06/11/2021	350.00	PEACE ACADEMY	7842121	0734	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132876	06/18/2021	5,900.00	PEACE ACADEMY	7842121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132876	06/18/2021	539.00	PEACE ACADEMY	7842121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132876	06/18/2021	1,347.00	PEACE ACADEMY	7842121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132876	06/18/2021	2,025.00	PEACE ACADEMY	7842121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132876	06/18/2021	560.00	PEACE ACADEMY	7842121	0734	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2132801	06/17/2021	2,555.25	PEACE ACADEMY	7842121	0734	103G	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 PRO W/3 YEAR NNDB WARRANTY

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASCOT JUNCTION INC	2202778	07/09/2021	1,199.00	PEACE ACADEMY	7841121	0610	103XA	NOVELTIES (MISCELLANEOUS) **
MASCOT JUNCTION INC	2202778	07/09/2021	100.00	PEACE ACADEMY	7841121	0610	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
22	FY	2022	1,299.00					
CDW LLC	2132758	06/16/2021	7,990.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L13, 13.3" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD,8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2132798	06/17/2021	3,995.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L13, 13.3" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD,8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2132977	06/22/2021	4,215.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	144.16	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	144.16	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	72.08	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	72.08	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	359.76	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	184.50	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	92.36	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	81.70	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	81.70	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	93.68	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	37.20	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	93.04	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	18.30	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	22.74	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	97.30	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	19.99	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	48.18	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	129.80	PHYSICAL DEV & HEALTH SERV	HP11037	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	2132765	06/17/2021	96.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	89.20	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	106.80	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	116.20	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	43.96	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	58.96	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	514.98	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	92.36	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	92.36	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	39.28	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132765	06/17/2021	52.92	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2132680	06/15/2021	10,792.80	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2132680	06/15/2021	1,389.60	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2132271	06/09/2021	1,141.87	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2132271	06/09/2021	4,477.50	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2132271	06/09/2021	404.77	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2132271	06/09/2021	404.77	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2132271	06/09/2021	404.77	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2132271	06/09/2021	602.10	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2132271	06/09/2021	355.50	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2132271	06/09/2021	596.92	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2021	39,866.35					
NEVCO SPORTS LLC	2132266	06/09/2021	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NEVCO SPORTS LLC	2132266	06/09/2021	13.67	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2021	63.67					
ALLIED TECHNOLOGIES OF KENTUCI	2202668	07/07/2021	295.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DRENNAN EQUIPMENT COMPANY	2201999	06/22/2021	831.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2201999	06/22/2021	308.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2202000	06/22/2021	690.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2201971	06/22/2021	143.73	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2201040	06/10/2021	50.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2201040	06/10/2021	38.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201353	06/15/2021	56.55	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2200701	06/08/2021	11.87	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200701	06/08/2021	13.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200701	06/08/2021	495.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200701	06/08/2021	55.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202068	06/24/2021	13.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202068	06/24/2021	17.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202068	06/24/2021	11.41	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202068	06/24/2021	42.23	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202068	06/24/2021	17.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202068	06/24/2021	17.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202068	06/24/2021	13.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202068	06/24/2021	15.83	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202068	06/24/2021	15.83	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
TOM SEXTON AND ASSOCIATES	2201947	06/22/2021	400.56	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2201947	06/22/2021	463.08	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A VR #ABC-D99A (SPECIFY COLOR)**
10	FY	2022	4,020.52					
KENDALL HUNT PUBLISHING COMPA	2202511	07/06/2021	299.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	120G	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202511	07/06/2021	399.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	120G	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202511	07/06/2021	399.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	120G	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202511	07/06/2021	399.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	120G	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202511	07/06/2021	299.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	120G	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202511	07/06/2021	299.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	120G	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202511	07/06/2021	251.28	PORTLAND ELEMENTARY SCHOOL	5002170	0610	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2202512	07/06/2021	299.00	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202512	07/06/2021	399.00	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202512	07/06/2021	399.00	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202512	07/06/2021	399.00	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202512	07/06/2021	299.00	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202512	07/06/2021	299.00	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2202512	07/06/2021	251.28	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN KENTUCKY UNIVERSITY	2202078	06/24/2021	475.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	120G	KIT, TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2202079	06/24/2021	2,850.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	120G	KIT, TEACHING **
SCHOOL SPECIALTY LLC	2201129	06/14/2021	109.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201129	06/14/2021	90.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201130	06/14/2021	327.48	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201130	06/14/2021	13.32	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201130	06/14/2021	98.65	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201130	06/14/2021	28.24	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	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 LLC	2201130	06/14/2021	63.33	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201130	06/14/2021	36.92	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201130	06/14/2021	38.80	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201130	06/14/2021	52.62	PORTLAND ELEMENTARY SCHOOL	5001170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
6	FY	2022	8,875.22					
APPLE COMPUTER INC	2202515	07/06/2021	598.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2202541	07/06/2021	899.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	COMPUTER, DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE **
APPLE COMPUTER INC	2202541	07/06/2021	139.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2202569	07/06/2021	118.00	PRICE ELEMENTARY SCHOOL	1281118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2202569	07/06/2021	40.00	PRICE ELEMENTARY SCHOOL	1281118	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2202554	07/06/2021	301.98	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653) **
CARMICHAELS BOOKSTORE LLC	2202554	07/06/2021	377.47	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653) **
CARMICHAELS BOOKSTORE LLC	2202560	07/06/2021	335.89	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653) **
CARMICHAELS BOOKSTORE LLC	2202561	07/06/2021	20.99	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2202561	07/06/2021	6.99	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK, PUBLISHERS BINDING (7653) **
CDW LLC	2202514	07/06/2021	843.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2201243	06/15/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PAGON VR #PAC37336
COMPLETE PRINTER SOURCE	2201243	06/15/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PAGON VR #PAC37166
COMPLETE PRINTER SOURCE	2201243	06/15/2021	32.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201243	06/15/2021	1.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201243	06/15/2021	4.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201243	06/15/2021	9.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201243	06/15/2021	29.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201243	06/15/2021	0.84	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2201243	06/15/2021	3.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201243	06/15/2021	1.62	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2201243	06/15/2021	7.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201243	06/15/2021	0.85	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201243	06/15/2021	11.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2201243	06/15/2021	27.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2201243	06/15/2021	28.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2201243	06/15/2021	6.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2201243	06/15/2021	11.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201243	06/15/2021	4.29	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2201243	06/15/2021	2.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2201243	06/15/2021	8.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2201243	06/15/2021	6.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2201243	06/15/2021	8.40	PRICE ELEMENTARY SCHOOL	1281118	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	2201243	06/15/2021	0.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201243	06/15/2021	0.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201243	06/15/2021	0.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2201243	06/15/2021	9.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201243	06/15/2021	14.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2201243	06/15/2021	15.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2201244	06/15/2021	24.50	PRICE ELEMENTARY SCHOOL	1281118	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	2201244	06/15/2021	28.05	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201244	06/15/2021	12.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201244	06/15/2021	7.65	PRICE ELEMENTARY SCHOOL	1281118	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	2201244	06/15/2021	2.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201244	06/15/2021	5.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2201244	06/15/2021	9.80	PRICE ELEMENTARY SCHOOL	1281118	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	2201244	06/15/2021	43.02	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201244	06/15/2021	2.85	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201244	06/15/2021	3.12	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2201244	06/15/2021	2.77	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2201244	06/15/2021	6.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2201251	06/15/2021	51.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2201251	06/15/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2201251	06/15/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2201251	06/15/2021	2.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2201251	06/15/2021	1.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201251	06/15/2021	19.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201251	06/15/2021	19.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EP1E501EA
COMPLETE PRINTER SOURCE	2201251	06/15/2021	1.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201251	06/15/2021	3.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51

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COMPLETE PRINTER SOURCE	2201251	06/15/2021	6.26	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201251	06/15/2021	2.55	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2201251	06/15/2021	37.47	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2201251	06/15/2021	9.80	PRICE ELEMENTARY SCHOOL	1281118	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	2201251	06/15/2021	12.87	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2201251	06/15/2021	4.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2201251	06/15/2021	6.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2201251	06/15/2021	39.89	PRICE ELEMENTARY SCHOOL	1281118	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	2201251	06/15/2021	36.89	PRICE ELEMENTARY SCHOOL	1281118	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	2201251	06/15/2021	11.29	PRICE ELEMENTARY SCHOOL	1281118	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	2201251	06/15/2021	6.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2201251	06/15/2021	9.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201251	06/15/2021	7.78	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2201251	06/15/2021	1.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201251	06/15/2021	4.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2201251	06/15/2021	3.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201252	06/15/2021	1.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2201252	06/15/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201252	06/15/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2201252	06/15/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2201252	06/15/2021	2.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201252	06/15/2021	10.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2201252	06/15/2021	24.50	PRICE ELEMENTARY SCHOOL	1281118	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	2201252	06/15/2021	19.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201252	06/15/2021	18.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2201252	06/15/2021	30.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201252	06/15/2021	1.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201252	06/15/2021	3.13	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201252	06/15/2021	6.59	PRICE ELEMENTARY SCHOOL	1281118	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	2201252	06/15/2021	11.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR#PFXR15213LAV
COMPLETE PRINTER SOURCE	2201252	06/15/2021	11.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR#PFXR15213PIN
COMPLETE PRINTER SOURCE	2201252	06/15/2021	12.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201252	06/15/2021	12.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201252	06/15/2021	19.14	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201252	06/15/2021	21.51	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201252	06/15/2021	36.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR#MMM559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201252	06/15/2021	1.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2201252	06/15/2021	8.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2201252	06/15/2021	10.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201252	06/15/2021	6.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2201252	06/15/2021	4.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2201252	06/15/2021	17.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2201255	06/15/2021	5.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2201255	06/15/2021	98.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201255	06/15/2021	9.80	PRICE ELEMENTARY SCHOOL	1281118	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	2201255	06/15/2021	28.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201255	06/15/2021	45.16	PRICE ELEMENTARY SCHOOL	1281118	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	2201255	06/15/2021	57.95	PRICE ELEMENTARY SCHOOL	1281118	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	2201256	06/15/2021	382.50	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201257	06/15/2021	4.44	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2201257	06/15/2021	4.20	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	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	2201257	06/15/2021	19.20	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201257	06/15/2021	9.57	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201257	06/15/2021	20.48	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2201257	06/15/2021	27.00	PRICE ELEMENTARY SCHOOL	1281977	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201257	06/15/2021	1.99	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201257	06/15/2021	8.90	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2201257	06/15/2021	11.58	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201257	06/15/2021	5.68	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2201257	06/15/2021	3.19	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2201257	06/15/2021	9.89	PRICE ELEMENTARY SCHOOL	1281977	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	2201257	06/15/2021	6.38	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	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	2201258	06/15/2021	19.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201258	06/15/2021	9.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201258	06/15/2021	36.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201258	06/15/2021	5.10	PRICE ELEMENTARY SCHOOL	1281118	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	2201258	06/15/2021	110.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201258	06/15/2021	1.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2201258	06/15/2021	3.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201258	06/15/2021	8.00	PRICE ELEMENTARY SCHOOL	1281118	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	2201258	06/15/2021	4.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2201258	06/15/2021	4.29	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201258	06/15/2021	9.80	PRICE ELEMENTARY SCHOOL	1281118	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	2201258	06/15/2021	28.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201258	06/15/2021	11.59	PRICE ELEMENTARY SCHOOL	1281118	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	2201258	06/15/2021	15.87	PRICE ELEMENTARY SCHOOL	1281118	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	2201258	06/15/2021	2.94	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201258	06/15/2021	7.44	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PAFCON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2201258	06/15/2021	5.54	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2201258	06/15/2021	15.04	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201259	06/15/2021	1.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PAFCON VR #PAC37036
COMPLETE PRINTER SOURCE	2201259	06/15/2021	1.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201259	06/15/2021	37.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201259	06/15/2021	30.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201259	06/15/2021	3.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201259	06/15/2021	6.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201259	06/15/2021	18.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2201259	06/15/2021	6.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201259	06/15/2021	5.79	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201259	06/15/2021	19.60	PRICE ELEMENTARY SCHOOL	1281118	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	2201259	06/15/2021	12.87	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478

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COMPLETE PRINTER SOURCE	2201259	06/15/2021	8.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2201259	06/15/2021	36.89	PRICE ELEMENTARY SCHOOL	1281118	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	2201259	06/15/2021	39.65	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201259	06/15/2021	18.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2201259	06/15/2021	9.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201261	06/15/2021	1.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2201261	06/15/2021	1.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2201261	06/15/2021	1.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2201261	06/15/2021	36.75	PRICE ELEMENTARY SCHOOL	1281118	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	2201261	06/15/2021	1.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201261	06/15/2021	3.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2201261	06/15/2021	8.78	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201261	06/15/2021	9.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201261	06/15/2021	5.10	PRICE ELEMENTARY SCHOOL	1281118	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	2201261	06/15/2021	7.65	PRICE ELEMENTARY SCHOOL	1281118	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	2201261	06/15/2021	5.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201261	06/15/2021	44.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201261	06/15/2021	26.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2201261	06/15/2021	7.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201261	06/15/2021	1.35	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201261	06/15/2021	2.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2201261	06/15/2021	0.85	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFE VR #BICWOFE
COMPLETE PRINTER SOURCE	2201261	06/15/2021	13.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2201261	06/15/2021	19.60	PRICE ELEMENTARY SCHOOL	1281118	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	2201261	06/15/2021	4.29	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2201261	06/15/2021	36.89	PRICE ELEMENTARY SCHOOL	1281118	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	2201261	06/15/2021	11.59	PRICE ELEMENTARY SCHOOL	1281118	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	2201261	06/15/2021	0.54	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201261	06/15/2021	21.16	PRICE ELEMENTARY SCHOOL	1281118	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	2201261	06/15/2021	8.79	PRICE ELEMENTARY SCHOOL	1281118	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	2201261	06/15/2021	10.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201261	06/15/2021	4.41	PRICE ELEMENTARY SCHOOL	1281118	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	2201261	06/15/2021	5.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2201261	06/15/2021	4.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.

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COMPLETE PRINTER SOURCE	2201261	06/15/2021	3.06	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2201261	06/15/2021	4.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2201261	06/15/2021	11.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2201261	06/15/2021	19.35	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2201261	06/15/2021	7.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	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	2201261	06/15/2021	1.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2201261	06/15/2021	1.62	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2201261	06/15/2021	14.89	PRICE ELEMENTARY SCHOOL	1281118	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	2201264	06/15/2021	49.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201264	06/15/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2201264	06/15/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2201264	06/15/2021	4.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2201264	06/15/2021	52.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201264	06/15/2021	1.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201264	06/15/2021	4.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201264	06/15/2021	19.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201264	06/15/2021	7.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2201264	06/15/2021	7.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046

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COMPLETE PRINTER SOURCE	2201264	06/15/2021	7.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201264	06/15/2021	12.76	PRICE ELEMENTARY SCHOOL	1281118	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	2201264	06/15/2021	0.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2201264	06/15/2021	28.17	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201264	06/15/2021	3.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201264	06/15/2021	13.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2201264	06/15/2021	3.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201264	06/15/2021	3.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201264	06/15/2021	3.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2201264	06/15/2021	19.60	PRICE ELEMENTARY SCHOOL	1281118	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	2201264	06/15/2021	8.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2201264	06/15/2021	14.58	PRICE ELEMENTARY SCHOOL	1281118	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	2201264	06/15/2021	6.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2201264	06/15/2021	8.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	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	2201264	06/15/2021	0.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201264	06/15/2021	17.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656

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COMPLETE PRINTER SOURCE	2201264	06/15/2021	17.58	PRICE ELEMENTARY SCHOOL	1281118	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	2201264	06/15/2021	5.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2201264	06/15/2021	10.14	PRICE ELEMENTARY SCHOOL	1281118	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	2201264	06/15/2021	8.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2201264	06/15/2021	8.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
EDGENUITY INC	2202679	07/07/2021	850.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	WORKBOOK **
EDGENUITY INC	2202679	07/07/2021	8,136.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	WORKBOOK **
EDGENUITY INC	2202679	07/07/2021	6,780.00	PRICE ELEMENTARY SCHOOL	1282170	0650	310G	SOFTWARE **
GREENWAY SHREDDING & RECYCLIN	2202731	07/08/2021	286.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, FEE **
GREENWOOD PUBLISHING GROUP LI	2201071	06/11/2021	198.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2201071	06/11/2021	198.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2201071	06/11/2021	198.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2201071	06/11/2021	198.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2201071	06/11/2021	198.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2201071	06/11/2021	198.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2201071	06/11/2021	198.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2201071	06/11/2021	118.80	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PROFESSIONAL DEVELOPME	2202706	07/08/2021	1,628.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	6.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	6.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	4.79	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	47.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	19.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	20.78	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	6.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	10.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	6.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	28.78	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	52.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	31.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	31.97	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2201070	06/11/2021	6.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201338	06/15/2021	38.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201338	06/15/2021	17.40	PRICE ELEMENTARY SCHOOL	1281118	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	2201338	06/15/2021	33.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2201338	06/15/2021	152.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201338	06/15/2021	4.47	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

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KURTZ BROS INC	2201339	06/15/2021	12.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201339	06/15/2021	42.92	PRICE ELEMENTARY SCHOOL	1281118	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	2201339	06/15/2021	2.81	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2201339	06/15/2021	2.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2201339	06/15/2021	14.12	PRICE ELEMENTARY SCHOOL	1281118	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	2201339	06/15/2021	16.98	PRICE ELEMENTARY SCHOOL	1281118	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	2201339	06/15/2021	1.88	PRICE ELEMENTARY SCHOOL	1281118	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	2201339	06/15/2021	11.32	PRICE ELEMENTARY SCHOOL	1281977	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	2201339	06/15/2021	17.88	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2201340	06/15/2021	57.42	PRICE ELEMENTARY SCHOOL	1281118	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	2201340	06/15/2021	18.85	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2201340	06/15/2021	16.98	PRICE ELEMENTARY SCHOOL	1281118	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	2201340	06/15/2021	50.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201340	06/15/2021	16.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201340	06/15/2021	10.01	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201340	06/15/2021	7.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201341	06/15/2021	68.88	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
LAKESHORE LEARNING MATERIALS	2201707	06/17/2021	27.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MACKIN BOOK COMPANY	2202018	06/23/2021	650.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2201041	06/10/2021	55.40	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201041	06/10/2021	23.10	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2201042	06/10/2021	129.80	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2200712	06/08/2021	0.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2200712	06/08/2021	28.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2200712	06/08/2021	52.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2200712	06/08/2021	8.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2200712	06/08/2021	8.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2202717	07/08/2021	3.55	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2202717	07/08/2021	6.95	PRICE ELEMENTARY SCHOOL	1281118	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	2202717	07/08/2021	7.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK VR #66521
PYRAMID SCHOOL PRODUCTS	2202717	07/08/2021	4.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2202717	07/08/2021	6.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
QUILL CORPORATION	2201065	06/11/2021	34.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201065	06/11/2021	89.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201065	06/11/2021	3.12	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2201065	06/11/2021	38.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201065	06/11/2021	2.34	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
ROCHESTER 100 INC	2200711	06/08/2021	67.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2200711	06/08/2021	67.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2200711	06/08/2021	67.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
SCHOOL SPECIALTY LLC	2200990	06/10/2021	24.30	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2200990	06/10/2021	19.88	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2200990	06/10/2021	6.45	PRICE ELEMENTARY SCHOOL	1281977	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 LLC	2200990	06/10/2021	6.45	PRICE ELEMENTARY SCHOOL	1281977	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 LLC	2200990	06/10/2021	6.44	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201141	06/14/2021	22.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201141	06/14/2021	18.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2201141	06/14/2021	26.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201141	06/14/2021	55.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2201141	06/14/2021	19.00	PRICE ELEMENTARY SCHOOL	1281118	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 LLC	2201143	06/14/2021	14.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201143	06/14/2021	6.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2201143	06/14/2021	11.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201143	06/14/2021	17.52	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201143	06/14/2021	61.20	PRICE ELEMENTARY SCHOOL	1281118	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 LLC	2201143	06/14/2021	37.24	PRICE ELEMENTARY SCHOOL	1281118	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 LLC	2201912	06/21/2021	14.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201912	06/21/2021	12.63	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2201912	06/21/2021	5.28	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201912	06/21/2021	7.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201912	06/21/2021	18.00	PRICE ELEMENTARY SCHOOL	1281118	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 LLC	2201912	06/21/2021	12.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2201912	06/21/2021	1.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2201912	06/21/2021	9.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2201912	06/21/2021	7.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201912	06/21/2021	0.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201912	06/21/2021	3.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201912	06/21/2021	5.40	PRICE ELEMENTARY SCHOOL	1281118	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 LLC	2201912	06/21/2021	9.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2201913	06/21/2021	14.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201913	06/21/2021	13.44	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201913	06/21/2021	2.64	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201913	06/21/2021	18.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2201913	06/21/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	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 LLC	2201913	06/21/2021	29.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201913	06/21/2021	26.35	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201913	06/21/2021	55.41	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201913	06/21/2021	8.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201913	06/21/2021	42.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201913	06/21/2021	9.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201914	06/21/2021	674.35	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202064	06/24/2021	9.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2202064	06/24/2021	40.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2202064	06/24/2021	28.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2202064	06/24/2021	4.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2202064	06/24/2021	45.00	PRICE ELEMENTARY SCHOOL	1281118	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 LLC	2202064	06/24/2021	62.32	PRICE ELEMENTARY SCHOOL	1281118	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 LLC	2202064	06/24/2021	0.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2202064	06/24/2021	0.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2202064	06/24/2021	1.92	PRICE ELEMENTARY SCHOOL	1281118	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 LLC	2202755	07/08/2021	7.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX. CRAYOLA #58-7800-040 VR #1587164
SCHOOL SPECIALTY LLC	2202755	07/08/2021	7.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX CRAYOLA #58-7800-038 VR #1587163
SCHOOL SPECIALTY LLC	2202755	07/08/2021	7.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX. CRAYOLA #58-7800-034 VR #1587161
SCHOOL SPECIALTY LLC	2202755	07/08/2021	7.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA #587800-042 VR #1587165

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SCHOOL SPECIALTY LLC	2202755	07/08/2021	7.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX. CRAYOLA #58-7800-007 VR #1587160
SCHOOL SPECIALTY LLC	2202755	07/08/2021	7.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #58-7808-051 VR #1587167
SCHOOL SPECIALTY LLC	2202755	07/08/2021	25.26	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2202755	07/08/2021	2.04	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2202755	07/08/2021	7.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2202755	07/08/2021	37.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2202755	07/08/2021	7.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX. CRAYOLA #58-7800-044 VR #1587166
SCHOOL SPECIALTY LLC	2202755	07/08/2021	7.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX. CRAYOLA #58-7800-036 VR #1587162
SCHOOL SPECIALTY LLC	2202755	07/08/2021	0.96	PRICE ELEMENTARY SCHOOL	1281118	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 LLC	2202755	07/08/2021	13.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	59.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	13.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	4.55	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	13.17	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	13.17	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	13.17	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	13.17	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	13.17	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	13.17	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	87.03	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202755	07/08/2021	135.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2202595	07/07/2021	144.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2202557	07/06/2021	164.11	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2202208	06/29/2021	275.00	PRICE ELEMENTARY SCHOOL	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL**
U S POSTAL SERVICE	2202208	06/29/2021	144.00	PRICE ELEMENTARY SCHOOL	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL**
46	FY	2022	30,897.42					
2 J SUPPLY COMPANY INC	2132422	06/14/2021	44.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2132422	06/14/2021	65.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2133134	06/28/2021	159.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2133143	06/28/2021	73.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2133143	06/28/2021	27.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2 J SUPPLY COMPANY INC	2133186	06/30/2021	33.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
A M ELECTRIC CO INC	2132171	06/08/2021	49.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2132296	06/09/2021	267.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2132464	06/11/2021	795.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2132464	06/11/2021	10.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2132464	06/11/2021	159.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2132464	06/11/2021	10.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ADEMCO INC	2132651	06/15/2021	120.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ADEMCO INC	2133184	06/30/2021	38.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
ATHENS COMMERCIAL DOOR AND H/	2131537	06/21/2021	28.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2133139	06/30/2021	121.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
B & S ELECTRIC SUPPLY CO INC	2132960	06/23/2021	1,177.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2132960	06/23/2021	21.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BADGETT CONSTRUCTORS	2132707	06/15/2021	2,300.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
BADGETT CONSTRUCTORS	2132804	06/17/2021	2,510.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
BLAINE WINDOW HARDWARE INC	2133165	06/29/2021	412.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE INC	2133165	06/29/2021	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2132586	06/14/2021	560.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
CARDINAL ICE EQUIPMENT INC	2132256	06/10/2021	29.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2132699	06/15/2021	115.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2132768	06/18/2021	115.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
COMFORT SYSTEMS USA (KENTUCK'	2132153	06/08/2021	7,890.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
DAGES PAINT COMPANY	2133108	06/25/2021	234.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO VR #80-33 CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DAGES PAINT COMPANY	2133108	06/25/2021	587.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DELTA SERVICES LLC	2132982	06/23/2021	447.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
DUPLICATOR SALES AND SERVICE IN	2132959	06/22/2021	6,687.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
E J WELCH CO INC	2132137	06/08/2021	738.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
E J WELCH CO INC	2132144	06/08/2021	76.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ES PRODUCTS LTD	2132782	06/17/2021	2,022.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
ES PRODUCTS LTD	2132782	06/17/2021	404.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON US HOLDINGS INC	2132440	06/14/2021	57.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FRANKLIN EQUIPMENT	2133202	06/30/2021	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, EQUIPMENT RENTAL **
GRAINGER	2132231	06/10/2021	104.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2132231	06/10/2021	105.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2132231	06/10/2021	140.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2133177	06/30/2021	133.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARCO INC	2133026	06/30/2021	26.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARTLAGE FENCE COMPANY	2132323	06/10/2021	315.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 7'. MASTER HALCO VR #055460
HARTLAGE FENCE COMPANY	2132323	06/10/2021	349.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2 1/2" OD X 24 FT. MASTER HALCO VR #033017
HARTLAGE FENCE COMPANY	2132324	06/10/2021	156.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2132324	06/10/2021	40.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2132324	06/10/2021	20.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HIGH PERFORMANCE PRODUCTS LLC	2133164	06/29/2021	1,900.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2133164	06/29/2021	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2133164	06/29/2021	336.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HILLYARD KENTUCKY	2132133	06/08/2021	1,071.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
HURST OFFICE SUPPLIERS	2132689	06/15/2021	1,033.93	PROPERTY MGMT & MAINT	PM11411	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
JOEL BERKLEY HVAC CONSULTANT II	2132762	06/17/2021	1,068.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHNSTONE SUPPLY	2132724	06/18/2021	114.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
JOHNSTONE SUPPLY	2132938	06/24/2021	32.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
JOHNSTONE SUPPLY	2132938	06/24/2021	142.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
KENWAY DISTRIBUTORS	2132433	06/11/2021	141,649.26	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2132434	06/11/2021	2,532.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
KENWAY DISTRIBUTORS	2133166	06/29/2021	2,240.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KURTZ BROS INC	2132061	06/07/2021	22.64	PROPERTY MGMT & MAINT	PM11087	0610	900XS	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	2132061	06/07/2021	22.64	PROPERTY MGMT & MAINT	PM11087	0610	900XS	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	2132061	06/07/2021	22.64	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2132061	06/07/2021	22.64	PROPERTY MGMT & MAINT	PM11087	0610	900XS	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	2132061	06/07/2021	22.64	PROPERTY MGMT & MAINT	PM11087	0610	900XS	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**
LOUISVILLE COOLER MANUFACTURI	2132764	06/18/2021	57.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2133160	06/29/2021	234.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2133161	06/29/2021	144.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2133162	06/29/2021	126.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2133163	06/29/2021	420.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOWES COMPANIES INC	2132099	06/08/2021	322.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132099	06/08/2021	60.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132099	06/08/2021	23.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132158	06/08/2021	9.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132158	06/08/2021	9.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132247	06/09/2021	101.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132248	06/09/2021	101.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132386	06/10/2021	674.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132386	06/10/2021	629.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132386	06/10/2021	14.48	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132386	06/10/2021	31.98	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132386	06/10/2021	20.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2132477	06/11/2021	179.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132477	06/11/2021	229.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132477	06/11/2021	20.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2132780	06/17/2021	21.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132780	06/17/2021	2.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132780	06/17/2021	28.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2131088	06/21/2021	58.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2131088	06/21/2021	8.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2131088	06/21/2021	13.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2131088	06/21/2021	8.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2131088	06/21/2021	5.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2131088	06/21/2021	6.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2131088	06/21/2021	4.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2132134	06/08/2021	45.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2132134	06/08/2021	22.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2132134	06/08/2021	30.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2132701	06/15/2021	238.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2132871	06/18/2021	106.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2132984	06/24/2021	17.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2133171	06/30/2021	15.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2133171	06/30/2021	15.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
OFFICE THREE SIXTY INC	2132371	06/10/2021	59.48	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132371	06/10/2021	31.06	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132371	06/10/2021	56.85	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132371	06/10/2021	37.90	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132371	06/10/2021	10.61	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132371	06/10/2021	18.02	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132371	06/10/2021	14.94	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132371	06/10/2021	17.25	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132371	06/10/2021	34.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132371	06/10/2021	14.94	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132379	06/10/2021	285.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132663	06/15/2021	71.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN LLC	2132141	06/08/2021	66.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2132472	06/14/2021	184.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
PLUMBERS SUPPLY COMPANY	2132067	06/08/2021	51.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132285	06/10/2021	678.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132285	06/10/2021	172.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132285	06/10/2021	66.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132330	06/10/2021	101.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132466	06/14/2021	246.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132466	06/14/2021	24.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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PLUMBERS SUPPLY COMPANY	2132466	06/14/2021	320.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132466	06/14/2021	73.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132529	06/15/2021	160.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132529	06/15/2021	12.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132529	06/15/2021	339.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132629	06/15/2021	137.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132629	06/15/2021	8.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132629	06/15/2021	26.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132629	06/15/2021	6.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132698	06/15/2021	41.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132698	06/15/2021	18.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, DOOR, METAL ACCESS, 8" X 8". IPS CORPORATION VR #67900
PLUMBERS SUPPLY COMPANY	2132941	06/24/2021	44.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2132979	06/24/2021	1.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2132979	06/24/2021	17.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2132979	06/24/2021	160.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PREMIER EQUIPMENT GROUP INC	2132430	06/11/2021	665.30	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SERVICE, FEE **
PROFORMA ALBRECHT AND CO	2132319	06/10/2021	7,903.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
PROFORMA ALBRECHT AND CO	2132319	06/10/2021	338.70	PROPERTY MGMT & MAINT	PM11987	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
PROGRESS SUPPLY INC	2132130	06/08/2021	1,149.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2132130	06/08/2021	912.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2132130	06/08/2021	77.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2132130	06/08/2021	257.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2132130	06/08/2021	70.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROTEGIS HOLDINGS LLC	2132928	06/22/2021	349.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2132928	06/22/2021	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
QUALITY ELECTRIC MOTOR SERVICE	2133020	06/24/2021	2,150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
RICHARDS ELECTRIC SUPPLY OF KEN	2112630	06/29/2021	1,407.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2132194	06/08/2021	165.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2132194	06/08/2021	3.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2132194	06/08/2021	24.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2132212	06/08/2021	142.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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RICHARDS ELECTRIC SUPPLY OF KEN	2132652	06/15/2021	61.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2132652	06/15/2021	30.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2133071	06/24/2021	137.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2132336	06/10/2021	775.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
S & J LIGHTING / LENSE SUPPLY INC	2132339	06/10/2021	498.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
S W H SUPPLY COMPANY INC	2132539	06/15/2021	76.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2132595	06/15/2021	57.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2132609	06/15/2021	44.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2132609	06/15/2021	17.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2132609	06/15/2021	68.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2132727	06/18/2021	18.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2132727	06/18/2021	39.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2132741	06/16/2021	101.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2133046	06/28/2021	99.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2133046	06/28/2021	18.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2133074	06/30/2021	207.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2133074	06/30/2021	3.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2133104	06/28/2021	23.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2133104	06/28/2021	15.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2133170	06/30/2021	28.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SAFETY SHOE DISTRIBUTORS OF OKI	2132373	06/10/2021	100.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SCHARDEIN MECHANICAL CONTRAC	2132157	06/08/2021	2,004.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, PLUMBING **
SECURITY EQUIPMENT SUPPLY	2132096	06/08/2021	163.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2133137	06/29/2021	269.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SJN DATA CENTER LLC	2132402	06/10/2021	1,970.04	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2132402	06/10/2021	56.00	PROPERTY MGMT & MAINT	PM11195	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SUNBELT RENTALS INC	2132063	06/08/2021	175.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
SUNBELT RENTALS INC	2132063	06/08/2021	75.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
SUNBELT RENTALS INC	2132063	06/08/2021	12.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
THE J SARLEY COMPANY	2132215	06/08/2021	817.50	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2132216	06/10/2021	521.04	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) *
THE J SARLEY COMPANY	2132216	06/10/2021	574.16	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2132216	06/10/2021	1,196.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **

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THE J SARLEY COMPANY	2132216	06/10/2021	1,399.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2132216	06/10/2021	1,876.40	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2132216	06/10/2021	1,219.96	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2132216	06/10/2021	360.96	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2132715	06/16/2021	134.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2132726	06/16/2021	1,148.88	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2132726	06/16/2021	237.08	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2132726	06/16/2021	328.98	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2132726	06/16/2021	139.32	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2132793	06/17/2021	157.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2133173	06/29/2021	44.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
TOTAL TOOL SUPPLY INC	2132480	06/14/2021	107.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
TRANE PARTS CENTER	2132180	06/10/2021	401.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2132180	06/10/2021	61.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2132469	06/14/2021	419.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	2132469	06/14/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2132571	06/15/2021	721.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	2132572	06/15/2021	721.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	2132617	06/15/2021	169.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2133039	06/24/2021	655.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2133039	06/24/2021	16.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2133039	06/24/2021	104.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2133039	06/24/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2133040	06/24/2021	301.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2133129	06/28/2021	126.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2133141	06/28/2021	98.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2133141	06/28/2021	30.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2133181	06/30/2021	187.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2133181	06/30/2021	44.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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TRANE PARTS CENTER	2133181	06/30/2021	112.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
VESSELS PLUMBING AND SERVICES I	2132705	06/15/2021	7,950.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
VIC J NORDMANN	2132382	06/10/2021	525.00	PROPERTY MGMT & MAINT	PM11195	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WILLIS KLEIN SAFE LOCK	2132729	06/29/2021	38.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
182	FY	2021	235,871.31					
2 J SUPPLY COMPANY INC	2202344	07/01/2021	12.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
2 J SUPPLY COMPANY INC	2202344	07/01/2021	13.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A M ELECTRIC CO INC	2202322	07/01/2021	77.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2202727	07/08/2021	29.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
ABELL ELEVATOR INTERNATIONAL I	2202769	07/09/2021	33,438.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
ABELL ELEVATOR INTERNATIONAL I	2202795	07/09/2021	6,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
ADVANCE READY MIX CONCRETE IN	2202276	06/30/2021	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
AHEAD INC	2202466	07/02/2021	40,000.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) TEMPORARY/SEASONAL GROUNDWORKER (7767) **
AIR HYDRO POWER	2202248	06/30/2021	4,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H	2202444	07/02/2021	198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H	2202444	07/02/2021	456.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BADGETT CONSTRUCTORS	2202823	07/09/2021	1,285.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
BLACKMORE AND GLUNT INC	2202813	07/09/2021	2,050.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLACKMORE AND GLUNT INC	2202813	07/09/2021	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2202348	07/01/2021	490.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2202348	07/01/2021	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2202244	06/30/2021	88.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 65% POLY/35% COTTON. WAIST SIZES: 26" - 40". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2202244	06/30/2021	100.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 65% POLY/35% COTTON. WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2202244	06/30/2021	116.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 100% COTTON. WAIST SIZES: 26" - 40". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2202244	06/30/2021	27.78	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2202244	06/30/2021	69.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2202244	06/30/2021	49.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**

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BRIAN L SEGER	2202244	06/30/2021	82.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2202244	06/30/2021	25.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZES: S - XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2202244	06/30/2021	14.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZES: 2XL - 3XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2202244	06/30/2021	28.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2202244	06/30/2021	32.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 2XL-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2202244	06/30/2021	266.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2202244	06/30/2021	380.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2202244	06/30/2021	266.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2202244	06/30/2021	192.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR**
BRIAN L SEGER	2202244	06/30/2021	214.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR**
BRIAN L SEGER	2202244	06/30/2021	167.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2202244	06/30/2021	220.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**

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BRIAN L SEGER	2202244	06/30/2021	205.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2202244	06/30/2021	481.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR**
BRIAN L SEGER	2202244	06/30/2021	235.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR**
BRIAN L SEGER	2202244	06/30/2021	400.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR**
BRIAN L SEGER	2202244	06/30/2021	244.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 5XL - 7XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**
CARDINAL ICE EQUIPMENT INC	2202473	07/06/2021	49.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CINTAS CORPORATION 2	2202433	07/02/2021	800.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7847) **
DELTA SERVICES LLC	2202492	07/07/2021	134.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
ELECTRIC EEL MFG CO INC	2202607	07/07/2021	1,670.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, ELECTRIC **
EQUIPMENT DEPOT	2202434	07/02/2021	410.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, MAINTENANCE **
EQUIPMENT DEPOT	2202435	07/02/2021	619.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, MAINTENANCE **
GENERAL RUBBER & PLASTICS	2202818	07/09/2021	56.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GENERAL RUBBER & PLASTICS	2202818	07/09/2021	92.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GRAINGER	2202472	07/06/2021	325.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2202504	07/07/2021	1,354.78	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRIBBINS INSULATION COMPANY	2202754	07/08/2021	1,378.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
HARCO INC	2202343	07/01/2021	23.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2202343	07/01/2021	6.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HOME DEPOT USA INC	2202770	07/09/2021	70.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KENTUCKIANA POOL MANAGEMENT	2202741	07/08/2021	48,960.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT (7814)**
LOUISVILLE COOLER MANUFACTURI	2202330	07/01/2021	70.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2202330	07/01/2021	169.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2202446	07/02/2021	99.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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MASTERS SUPPLY INC	2202331	07/01/2021	204.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2202471	07/06/2021	184.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2202471	07/06/2021	36.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2202471	07/06/2021	1.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL WORKWEAR INC	2202820	07/09/2021	114.24	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
OFFICE THREE SIXTY INC	2202533	07/06/2021	92.55	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202533	07/06/2021	19.25	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202533	07/06/2021	4.75	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202533	07/06/2021	21.42	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202533	07/06/2021	8.38	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202533	07/06/2021	3.10	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202534	07/06/2021	25.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202534	07/06/2021	2.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PLUMBERS SUPPLY COMPANY	2202336	07/01/2021	318.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2202337	07/01/2021	447.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2202475	07/06/2021	149.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2202484	07/06/2021	87.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2202484	07/06/2021	58.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2202484	07/06/2021	131.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2202484	07/06/2021	48.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2202484	07/06/2021	27.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2202484	07/06/2021	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
PLUMBERS SUPPLY COMPANY	2202508	07/06/2021	406.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2202508	07/06/2021	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROGRESS SUPPLY INC	2202426	07/02/2021	37.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PROGRESS SUPPLY INC	2202426	07/02/2021	109.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY STONE & READY MIX INC	2202286	06/30/2021	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
REXEL USA INC	2202704	07/08/2021	223.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2202704	07/08/2021	69.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2202545	07/06/2021	155.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2202545	07/06/2021	155.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)

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RICHARDS ELECTRIC SUPPLY OF KEN	2202545	07/06/2021	2.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2202545	07/06/2021	1.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2202545	07/06/2021	1.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2202545	07/06/2021	1.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2202545	07/06/2021	12.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2202641	07/07/2021	62.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2202641	07/07/2021	6.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
S W H SUPPLY COMPANY INC	2202333	07/01/2021	22.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2202333	07/01/2021	31.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2202507	07/06/2021	11.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2202611	07/07/2021	196.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2202744	07/08/2021	290.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2202814	07/09/2021	173.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2202814	07/09/2021	2.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2202814	07/09/2021	428.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2202814	07/09/2021	861.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2202814	07/09/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFETY KLEEN SYSTEMS INC	2202430	07/02/2021	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, AUTOMOTIVE EQUIPMENT WASHERS 30 GALLON CAPACITY SAFETY-KLEEN SYSTEMS INC VR #52520 VRN: THESE ARE CUSTOMER OWNED 30 GALLON SINK-ON-A-DRUM PARTS WASHERS REQUESTING 8 WEEK SERVICE MODEL 52 WITH PERMIUM SOLVENT
SHAMBAUGH & SON LP	2202649	07/07/2021	3,840.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
SHAMBAUGH & SON LP	2202649	07/07/2021	2,800.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
SHAMBAUGH & SON LP	2202650	07/07/2021	480.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
SHAMBAUGH & SON LP	2202650	07/07/2021	2,700.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
STOERMER ANDERSON INC	2202808	07/09/2021	1,812.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
STOERMER ANDERSON INC	2202808	07/09/2021	85.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2202810	07/09/2021	290.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	2202347	07/01/2021	200.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2202490	07/06/2021	69.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2202506	07/06/2021	215.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2202585	07/07/2021	2.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	2202585	07/07/2021	287.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	2202599	07/07/2021	479.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2202695	07/08/2021	339.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRIKO INC	2202600	07/07/2021	265.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
TRIKO INC	2202600	07/07/2021	132.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
TRIKO INC	2202600	07/07/2021	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
182	FY	2022	182,820.50					
SJN DATA CENTER LLC	2132753	06/16/2021	18,738.50	PUPIL PERSONNEL	PP11026	0734	900XS	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 PRO W/3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2132933	06/22/2021	13,563.68	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-2100000423) **OPTIPLEX 5080 SFF, i5-10500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
2	FY	2021	32,302.18					
B&H FOTO & ELECTRONICS CORP	2133031	06/23/2021	66.00	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2133031	06/23/2021	10.00	PURCHASING	PU11084	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2133196	06/30/2021	66.00	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2133196	06/30/2021	10.00	PURCHASING	PU11084	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CDW LLC	2132874	06/18/2021	159.00	PURCHASING	PU11084	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2132874	06/18/2021	77.39	PURCHASING	PU11084	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2133183	06/30/2021	1,105.80	PURCHASING	PU11084	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
OFFICE THREE SIXTY INC	2132872	06/18/2021	10.08	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132872	06/18/2021	37.02	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132872	06/18/2021	10.08	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132872	06/18/2021	10.40	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132872	06/18/2021	2.35	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2132873	06/18/2021	294.00	PURCHASING	PU11084	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VICTOR TECHNOLOGY LLC	2133189	06/30/2021	449.99	PURCHASING	PU11084	0733	900XS	FURNITURE, MISCELLANEOUS **
VICTOR TECHNOLOGY LLC	2133189	06/30/2021	4,399.89	PURCHASING	PU11084	0733	900XS	FURNITURE, MISCELLANEOUS **
VICTOR TECHNOLOGY LLC	2133189	06/30/2021	779.88	PURCHASING	PU11084	0733	900XS	FURNITURE, MISCELLANEOUS **
VICTOR TECHNOLOGY LLC	2133189	06/30/2021	1,188.00	PURCHASING	PU11084	0733	900XS	FURNITURE, MISCELLANEOUS **
7	FY	2021	8,675.88					
APPLE COMPUTER INC	2132820	06/17/2021	299.70	RAMSEY MIDDLE SCHOOL	2191121	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
KENTUCKY SCHOOL SERVICE	2132138	06/07/2021	239.84	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2132138	06/07/2021	377.02	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2132138	06/07/2021	6.39	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MEL OWEN MUSIC INC	2133100	06/25/2021	56.41	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2133100	06/25/2021	95.62	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
PAINT SPOT LLC	2132869	06/18/2021	994.50	RAMSEY MIDDLE SCHOOL	2192104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
RIVER CITY PRINTED PRODUCTS	2132132	06/07/2021	1,924.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SIGN **
RIVER CITY PRINTED PRODUCTS	2132132	06/07/2021	1,034.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SIGN **
RIVER CITY PRINTED PRODUCTS	2132132	06/07/2021	29.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2132503	06/11/2021	425.50	RAMSEY MIDDLE SCHOOL	2192104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132505	06/11/2021	97.88	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	161.20	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	577.72	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	1,897.13	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	652.96	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	74.40	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	97.88	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	458.20	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	425.82	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	326.48	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY	2132505	06/11/2021	1,297.12	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	1,693.97	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132505	06/11/2021	1,355.88	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132506	06/11/2021	116.91	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132506	06/11/2021	133.50	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132506	06/11/2021	907.70	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132506	06/11/2021	1,056.24	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132506	06/11/2021	1,208.22	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132506	06/11/2021	286.17	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132506	06/11/2021	272.91	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132507	06/11/2021	236.76	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	STOOL **
SCHOOL SPECIALTY	2132507	06/11/2021	652.96	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	CHAIR, MISCELLANEOUS **
SCHOOL SPECIALTY	2132507	06/11/2021	235.70	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	2132507	06/11/2021	75.18	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6810) **
SCHOOL SPECIALTY	2132507	06/11/2021	1,137.43	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	2132507	06/11/2021	551.04	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	DESK, STUDENT **
SCHOOL SPECIALTY	2132507	06/11/2021	326.12	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	STOOL **
SCHOOL SPECIALTY	2132507	06/11/2021	146.82	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	STOOL **
SCHOOL SPECIALTY	2132507	06/11/2021	364.69	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	2132507	06/11/2021	149.62	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	STOOL **
SCHOOL SPECIALTY	2132507	06/11/2021	3,242.80	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	2132507	06/11/2021	451.96	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	STOOL **
SCHOOL SPECIALTY	2132507	06/11/2021	2,757.60	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	2132507	06/11/2021	451.96	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	STOOL **
SCHOOL SPECIALTY	2132507	06/11/2021	236.76	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	STOOL **
SCHOOL SPECIALTY	2132508	06/11/2021	1,091.25	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132508	06/11/2021	285.28	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	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	2132508	06/11/2021	1,252.31	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132508	06/11/2021	1,444.17	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132508	06/11/2021	430.11	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132508	06/11/2021	224.07	RAMSEY MIDDLE SCHOOL	2192118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
16	FY	2021	34,326.26					
ADVENTURE PROMOTIONS LLC	2202725	07/08/2021	235.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
COMPLETE PRINTER SOURCE	2201270	06/15/2021	98.38	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2201270	06/15/2021	236.70	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2201270	06/15/2021	173.70	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201270	06/15/2021	12.57	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2201270	06/15/2021	11.64	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201270	06/15/2021	16.80	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2201271	06/15/2021	58.52	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2201271	06/15/2021	147.56	RAMSEY MIDDLE SCHOOL	2191118	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	2201271	06/15/2021	16.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2201271	06/15/2021	0.57	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201271	06/15/2021	16.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
KURTZ BROS INC	2201348	06/15/2021	55.48	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2201348	06/15/2021	56.99	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2201348	06/15/2021	60.49	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2201348	06/15/2021	54.02	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #P100590 VR #57563
KURTZ BROS INC	2201348	06/15/2021	56.04	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2201348	06/15/2021	53.54	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PAPER #P100595 VR #57564
KURTZ BROS INC	2201348	06/15/2021	45.68	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PAPER #P100599 VR #57565
KURTZ BROS INC	2201348	06/15/2021	55.43	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PAPER #P100591 VR #57566
QUILL CORPORATION	2201062	06/11/2021	34.48	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2202065	06/24/2021	186.11	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202065	06/24/2021	57.39	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202065	06/24/2021	18.67	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202065	06/24/2021	73.91	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202065	06/24/2021	94.48	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202065	06/24/2021	42.89	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202065	06/24/2021	39.57	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
16	FY	2022	2,048.23					
CDW LLC	2132731	06/16/2021	2,253.00	RANGELAND ELEMENTARY SCHOOL	0812013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2132637	06/14/2021	1,838.00	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 VR#1362371 (SPECIFY COLOR)**
2	FY	2021	4,523.00					
CDW LLC	2132665	06/15/2021	378.05	RESOURCE DEVELOPMENT	RD11747	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CDW LLC	2132665	06/15/2021	131.70	RESOURCE DEVELOPMENT	RD11747	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CDW LLC	2132665	06/15/2021	554.29	RESOURCE DEVELOPMENT	RD11747	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CDW LLC	2132754	06/16/2021	370.00	RESOURCE DEVELOPMENT	RD11747	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY (KYMA-758-2100000421) **
OFFICE THREE SIXTY INC	2132184	06/08/2021	127.50	RESOURCE DEVELOPMENT	RD11747	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132259	06/09/2021	42.66	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2132836	06/17/2021	204.00	RESOURCE DEVELOPMENT	RD11747	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2133132	06/28/2021	1,654.00	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
STAPLES ADVANTAGE	2132784	06/17/2021	220.00	RESOURCE DEVELOPMENT	RD11747	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
STAPLES ADVANTAGE	2132784	06/17/2021	104.88	RESOURCE DEVELOPMENT	RD11747	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
9	FY	2021	3,787.08					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2202720	07/08/2021	27.88	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2202365	07/01/2021	24.30	RESOURCE DEVELOPMENT	RD11747	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
9	FY	2022	52.18					
OFFICE THREE SIXTY INC	2132201	06/08/2021	50.37	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2021	50.37					
COMPLETE PRINTER SOURCE	2202483	07/06/2021	19.20	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2202483	07/06/2021	7.40	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
KURTZ BROS INC	2202491	07/06/2021	408.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD #24110
OFFICE THREE SIXTY INC	2202738	07/08/2021	29.72	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202738	07/08/2021	39.84	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202738	07/08/2021	601.26	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202738	07/08/2021	14.69	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202738	07/08/2021	51.12	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202739	07/08/2021	97.63	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202739	07/08/2021	18.46	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202739	07/08/2021	14.88	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2022	1,302.20					
CDW LLC	2132444	06/11/2021	899.00	ROBERT FROST SIXTH-GRADE ACAD	0852013	0734	162G	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
PRESENTATION SOLUTIONS INC	2132185	06/08/2021	296.46	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS INC	2132185	06/08/2021	296.46	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS INC	2132185	06/08/2021	296.46	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	2132142	06/07/2021	3,290.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	2132142	06/07/2021	9,480.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0644	310F	BOOK **
TEACHERS CURRICULUM INSTITUTE	2132142	06/07/2021	750.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	2132142	06/07/2021	1,290.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310F	MANUAL, TEACHERS **
TEACHERS CURRICULUM INSTITUTE	2132142	06/07/2021	740.50	ROBERT FROST SIXTH-GRADE ACAD	0852170	0644	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2021	17,338.88					
KENTUCKY SCHOOL SERVICE	2201925	06/21/2021	1,184.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
NEARPOD INC	2202197	06/29/2021	3,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0650	310G	SOFTWARE **
U S POSTAL SERVICE	2202109	06/25/2021	4,950.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2022	9,634.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CROOKED RIVER FARMS LLC	2132049	06/07/2021	800.00	ROBERTA TULLY ELEMENTARY	0161077	0349	900XF	SERVICE, FEE **
OFFICE THREE SIXTY INC	2132120	06/07/2021	103.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SOMETHING FISHY INC	2132227	06/08/2021	65.00	ROBERTA TULLY ELEMENTARY	0161077	0439	900XF	SERVICE, MAINTENANCE **
17	FY	2021	968.40					
CARMICHAELS BOOKSTORE LLC	2201373	06/16/2021	503.37	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201373	06/16/2021	251.72	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201373	06/16/2021	755.58	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201373	06/16/2021	356.79	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201374	06/16/2021	611.62	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201374	06/16/2021	46.12	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201374	06/16/2021	13.97	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201374	06/16/2021	41.93	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201374	06/16/2021	695.21	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201374	06/16/2021	109.02	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201375	06/16/2021	943.95	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201376	06/16/2021	83.86	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201376	06/16/2021	503.37	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201376	06/16/2021	97.86	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201376	06/16/2021	111.86	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201376	06/16/2021	97.86	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2201376	06/16/2021	220.18	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2200823	06/09/2021	74.45	ROBERTA TULLY ELEMENTARY	0161077	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	2200823	06/09/2021	12.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2200823	06/09/2021	6.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2200823	06/09/2021	12.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200823	06/09/2021	6.85	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2200823	06/09/2021	6.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2200823	06/09/2021	11.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200823	06/09/2021	13.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2200823	06/09/2021	6.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2200823	06/09/2021	6.60	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.

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COMPLETE PRINTER SOURCE	2200823	06/09/2021	15.30	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2200823	06/09/2021	10.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200823	06/09/2021	15.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2200824	06/09/2021	29.40	ROBERTA TULLY ELEMENTARY	0161077	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	2200824	06/09/2021	3.60	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200824	06/09/2021	3.84	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
DRENNAN EQUIPMENT COMPANY	2201996	06/22/2021	565.50	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES. WOOD FINISH. COMMUNITY CONGRESS VR #CO3660BC (SPECIFY COLOR) **
KURTZ BROS INC	2200727	06/08/2021	121.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200727	06/08/2021	64.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2200727	06/08/2021	64.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2200727	06/08/2021	32.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2200866	06/09/2021	28.60	ROBERTA TULLY ELEMENTARY	0161077	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	2200867	06/09/2021	50.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
MCGRAW HILL EDUCATION INC	2201372	06/16/2021	14.43	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK **
MCGRAW HILL EDUCATION INC	2201372	06/16/2021	14.49	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK **
MCGRAW HILL EDUCATION INC	2201372	06/16/2021	10.21	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2200909	06/09/2021	50.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2201119	06/14/2021	341.36	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2202711	07/08/2021	581.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
17	FY	2022	7,624.46					
SCHOOL SPECIALTY	2132864	06/18/2021	111.66	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
1	FY	2021	218.29					
A D SUTTON AND SONS INC	2132297	06/09/2021	504.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	BACKPACK, STUDENT**
GOLDEN RULE SIGNS LLC	2132305	06/09/2021	24,850.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
KURTZ BROS INC	2133176	06/29/2021	24.90	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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KURTZ BROS INC	2133176	06/29/2021	19.15	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2133176	06/29/2021	15.96	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2133176	06/29/2021	69.65	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2133176	06/29/2021	9.60	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2133176	06/29/2021	38.64	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2133176	06/29/2021	11.20	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2133176	06/29/2021	20.86	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2132483	06/11/2021	85.68	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132648	06/15/2021	14.76	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132648	06/15/2021	9.96	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132648	06/15/2021	3.79	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132648	06/15/2021	6.72	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2132090	06/07/2021	379.90	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
OTC BRANDS INC	2132703	06/15/2021	284.86	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132516	06/11/2021	338.94	RUTHERFORD ELEMENTARY SCHOOL	5601987	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	2132516	06/11/2021	36.76	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 VR#1362371 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2132669	06/15/2021	18.38	RUTHERFORD ELEMENTARY SCHOOL	5602104	0733	125G	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 VR#1362371 (SPECIFY COLOR) **
9	FY	2021	26,743.71					
BLUEGRASS LAWN AND GARDEN	2132608	06/14/2021	1,248.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
DATA LINK COMMUNICATIONS OF IN	2132844	06/18/2021	2,081.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2132181	06/08/2021	189.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132262	06/09/2021	189.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2132378	06/10/2021	48.75	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAD ELEC INC	2132817	06/17/2021	288.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
RAD ELEC INC	2132817	06/17/2021	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
RAD ELEC INC	2132817	06/17/2021	135.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	SERVICE, FEE **
RAD ELEC INC	2132817	06/17/2021	18.79	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2132598	06/14/2021	3,334.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2132598	06/14/2021	39.30	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2133187	06/30/2021	6,668.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2133187	06/30/2021	255.45	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2133187	06/30/2021	1,100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
THE J SARLEY COMPANY	2132606	06/14/2021	727.96	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **

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UNIVERSITY OF LOUISVILLE	2132575	06/14/2021	15,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **
WILDLIFE CONTROL SUPPLIES LLC	2132331	06/10/2021	239.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
WILDLIFE CONTROL SUPPLIES LLC	2132331	06/10/2021	43.26	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILDLIFE CONTROL SUPPLIES LLC	2132332	06/10/2021	314.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
WILDLIFE CONTROL SUPPLIES LLC	2132332	06/10/2021	31.15	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2021	32,052.46					
CARMICHAELS BOOKSTORE LLC	2202553	07/06/2021	797.58	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
FOLLETT SCHOOL SOLUTIONS	2202033	06/23/2021	700.00	SANDERS ELEMENTARY SCHOOL	0861170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
INSTITUTE FOR MULTISENSORY EDUCATION	2202726	07/08/2021	1,275.00	SANDERS ELEMENTARY SCHOOL	0862170	0338	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA ELEMENTARY	2202713	07/08/2021	25.00	SANDERS ELEMENTARY SCHOOL	0861077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROCHESTER 100 INC	2202110	06/25/2021	405.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2202110	06/25/2021	405.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	2202205	06/29/2021	1,100.00	SANDERS ELEMENTARY SCHOOL	0861077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2022	4,707.58					
B&H FOTO & ELECTRONICS CORP	2202640	07/07/2021	3,888.48	SCHAFFNER ELEMENTARY SCHOOL	0632013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2202499	07/06/2021	7,025.00	SCHAFFNER ELEMENTARY SCHOOL	0632013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2200763	06/08/2021	11.52	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200763	06/08/2021	5.79	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200763	06/08/2021	21.51	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200763	06/08/2021	9.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	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	2200763	06/08/2021	4.29	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	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	2200763	06/08/2021	58.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	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	2200763	06/08/2021	36.89	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2200763	06/08/2021	5.20	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200763	06/08/2021	10.20	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803

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COMPLETE PRINTER SOURCE	2200763	06/08/2021	17.56	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2200764	06/08/2021	2.88	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2200764	06/08/2021	2.88	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2200764	06/08/2021	2.88	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2200764	06/08/2021	2.88	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2200764	06/08/2021	2.88	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2200764	06/08/2021	2.88	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2200764	06/08/2021	49.19	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200764	06/08/2021	6.26	SCHAFFNER ELEMENTARY SCHOOL	0631031	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	2200764	06/08/2021	6.26	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	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**
DEMCO	2202709	07/08/2021	200.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
EDMENTUM INC	2202209	06/29/2021	2,112.00	SCHAFFNER ELEMENTARY SCHOOL	0632118	0650	554GD	SOFTWARE **
JCAPA ELEMENTARY	2202712	07/08/2021	25.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2201328	06/15/2021	25.45	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201329	06/15/2021	25.45	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2201330	06/15/2021	25.40	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201331	06/15/2021	113.40	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2201332	06/15/2021	30.87	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	2201333	06/15/2021	29.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	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 **
OFFICE THREE SIXTY INC	2201026	06/10/2021	23.47	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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PYRAMID SCHOOL PRODUCTS	2202567	07/06/2021	7.10	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2202567	07/06/2021	20.85	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2201066	06/11/2021	22.99	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	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	2201066	06/11/2021	29.96	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201067	06/11/2021	25.20	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201068	06/11/2021	29.96	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201068	06/11/2021	12.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201068	06/11/2021	34.48	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
REALLY GOOD STUFF INC	2200910	06/09/2021	242.49	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200693	06/08/2021	29.12	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2200693	06/08/2021	63.34	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200694	06/08/2021	21.90	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2200694	06/08/2021	10.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2200694	06/08/2021	21.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2200695	06/08/2021	21.90	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2200695	06/08/2021	35.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2200696	06/08/2021	8.02	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2200696	06/08/2021	8.02	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2200696	06/08/2021	8.02	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2200696	06/08/2021	8.02	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2200696	06/08/2021	8.02	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2200696	06/08/2021	8.02	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2200696	06/08/2021	8.02	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2200696	06/08/2021	8.02	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893

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SCHOOL SPECIALTY LLC	2200696	06/08/2021	16.04	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2200696	06/08/2021	11.75	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2200696	06/08/2021	8.02	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2200697	06/08/2021	3.60	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2200697	06/08/2021	29.12	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2200697	06/08/2021	25.26	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2202070	06/24/2021	18.25	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2202070	06/24/2021	0.88	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2202070	06/24/2021	3.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	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 LLC	2202070	06/24/2021	18.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2202070	06/24/2021	17.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2202070	06/24/2021	14.56	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202071	06/24/2021	3.92	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2202071	06/24/2021	0.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2202071	06/24/2021	0.38	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2202071	06/24/2021	0.36	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2202071	06/24/2021	8.70	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2202071	06/24/2021	9.94	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2202071	06/24/2021	0.96	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	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 LLC	2202071	06/24/2021	29.12	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2202112	06/25/2021	9.72	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2202112	06/25/2021	26.28	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2202112	06/25/2021	8.64	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2202112	06/25/2021	29.12	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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COMPLETE PRINTER SOURCE	2132769	06/17/2021	39.56	SCHOOL CHOICE	CH11271	0610	900XS	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	2132769	06/17/2021	32.36	SCHOOL CHOICE	CH11271	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2132769	06/17/2021	79.03	SCHOOL CHOICE	CH11271	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	2132769	06/17/2021	16.04	SCHOOL CHOICE	CH11271	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2132769	06/17/2021	10.50	SCHOOL CHOICE	CH11271	0610	900XS	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	2132769	06/17/2021	3.27	SCHOOL CHOICE	CH11271	0610	900XS	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	2132769	06/17/2021	11.94	SCHOOL CHOICE	CH11271	0610	900XS	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	2132769	06/17/2021	7.14	SCHOOL CHOICE	CH11271	0610	900XS	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	2132769	06/17/2021	5.37	SCHOOL CHOICE	CH11271	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2132769	06/17/2021	96.00	SCHOOL CHOICE	CH11271	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2132769	06/17/2021	96.00	SCHOOL CHOICE	CH11271	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2132769	06/17/2021	38.90	SCHOOL CHOICE	CH11271	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	2132769	06/17/2021	19.60	SCHOOL CHOICE	CH11271	0610	900XS	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	2132769	06/17/2021	12.49	SCHOOL CHOICE	CH11271	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2132769	06/17/2021	4.39	SCHOOL CHOICE	CH11271	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP

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COMPLETE PRINTER SOURCE	2132769	06/17/2021	6.19	SCHOOL CHOICE	CH11271	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2132769	06/17/2021	2.75	SCHOOL CHOICE	CH11271	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MM5910341296
COMPLETE PRINTER SOURCE	2132769	06/17/2021	4.20	SCHOOL CHOICE	CH11271	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
DUPLICATOR SALES AND SERVICE IN	2133052	06/24/2021	8,265.00	SCHOOL CHOICE	CH11271	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HURST OFFICE SUPPLIERS	2132808	06/17/2021	1,053.84	SCHOOL CHOICE	CH11271	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
MAGNET SCHOOLS OF AMERICA	2132574	06/14/2021	1,495.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ALLIANCE FOR PUBLIC CH	2132578	06/14/2021	98.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2132676	06/15/2021	6.03	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132676	06/15/2021	10.79	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132676	06/15/2021	16.86	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132676	06/15/2021	305.46	SCHOOL CHOICE	CH11271	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132676	06/15/2021	29.52	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132676	06/15/2021	11.46	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132676	06/15/2021	23.26	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132676	06/15/2021	31.00	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2132799	06/17/2021	1,650.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2132799	06/17/2021	260.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2132799	06/17/2021	48.00	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SHI INTERNATIONAL CORP	2133036	06/23/2021	78.41	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TROXELL COMMUNICATIONS INC	2132971	06/22/2021	1,540.00	SCHOOL CHOICE	CH11271	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
9	FY	2021	15,408.36					
ADVENTURE PROMOTIONS LLC	2132767	06/17/2021	1,468.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
GORDON FOOD SERVICE	2132763	06/17/2021	2,969.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS TEACHING **

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GORDON FOOD SERVICE	2132763	06/17/2021	272.94	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS TEACHING **
PASCO SCIENTIFIC	2132886	06/21/2021	21,890.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
PASCO SCIENTIFIC	2132886	06/21/2021	135.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2132431	06/11/2021	3,520.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
T MOBILE USA INC	2133188	06/30/2021	44,746.61	SCHOOL COSTS PAID CENTRALLY	9452170	0532	633F	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000437)
TAYLOR MUSIC INC	2132145	06/08/2021	1,069.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
TAYLOR MUSIC INC	2132147	06/08/2021	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	2132147	06/08/2021	948.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
VERNIER SOFTWARE	2133174	06/29/2021	14,535.45	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
VWR FUNDING INC	2132845	06/18/2021	54,545.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2133000	06/23/2021	14,456.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2133000	06/23/2021	7,839.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2133000	06/23/2021	1,792.05	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2133000	06/23/2021	80.66	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WASHINGTON MUSIC CENTER	2132146	06/08/2021	2,686.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
WASHINGTON MUSIC CENTER	2132146	06/08/2021	1,924.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP321S
WASHINGTON MUSIC CENTER	2132148	06/08/2021	5,373.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
WASHINGTON MUSIC CENTER	2132148	06/08/2021	9,788.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP642SII
WASHINGTON MUSIC CENTER	2132149	06/08/2021	2,360.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MELLOPHONE, MARCHING, CLEAR LACQUER. KEY OF F, 0.462" BORE, 10" BELL. YAMAHA VR #YMP204M
20	FY	2021	193,263.71					
GUJAR CENTER STORES INC	2200573	06/07/2021	28,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUJAR CENTER STORES INC	2200574	06/07/2021	7,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
LANE AND EDWARDS VIOLINS	2200577	06/07/2021	500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
MEL OWEN MUSIC INC	2200575	06/07/2021	16,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **

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MEL OWEN MUSIC INC	2200576	06/07/2021	15,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
RIVERSIDE PARKING INC	2202728	07/08/2021	4,320.00	SCHOOL COSTS PAID CENTRALLY	9451179	0449		SERVICE, PARKING FEE **
YMCA OF GREATER LOUISVILLE	2201814	06/21/2021	124,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0441		SERVICE, FEE **
20	FY	2022	195,320.00					
CARMICHAELS BOOKSTORE LLC	2132602	06/14/2021	111.65	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (7653) **
CDW LLC	2132760	06/16/2021	7,191.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2132760	06/16/2021	1,710.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
COMPLETE PRINTER SOURCE	2132263	06/09/2021	20.48	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2132263	06/09/2021	22.58	SCHOOL CULTURE & CLIMATE	FI11060	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	2132263	06/09/2021	6.59	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	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	2132263	06/09/2021	9.60	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2132263	06/09/2021	7.35	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2132263	06/09/2021	23.18	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2132263	06/09/2021	6.19	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2132263	06/09/2021	3.46	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	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	2132263	06/09/2021	3.98	SCHOOL CULTURE & CLIMATE	FI11060	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	2132263	06/09/2021	5.16	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2132263	06/09/2021	4.36	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	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	2132263	06/09/2021	0.82	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2132263	06/09/2021	0.82	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2132376	06/10/2021	26.37	SCHOOL CULTURE & CLIMATE	FI11060	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	2132376	06/10/2021	5.19	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2132601	06/14/2021	74.28	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMDS330BK
COMPLETE PRINTER SOURCE	2132601	06/14/2021	135.48	SCHOOL CULTURE & CLIMATE	FI11030	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	2132601	06/14/2021	6.84	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2132601	06/14/2021	8.82	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2132601	06/14/2021	5.10	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2132601	06/14/2021	6.60	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2132601	06/14/2021	135.00	SCHOOL CULTURE & CLIMATE	FI11030	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	2132601	06/14/2021	85.80	SCHOOL CULTURE & CLIMATE	FI11030	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	2132601	06/14/2021	115.20	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2132601	06/14/2021	115.20	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2132601	06/14/2021	46.68	SCHOOL CULTURE & CLIMATE	FI11030	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	2132601	06/14/2021	198.25	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
JKM TRAINING INC	2132485	06/11/2021	827.10	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2132485	06/11/2021	105.91	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KASA	2132597	06/14/2021	698.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KASA	2132597	06/14/2021	898.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2132600	06/14/2021	44.70	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

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OFFICE THREE SIXTY INC	2132377	06/10/2021	32.48	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PATHS PROGRAM LLC	2132423	06/11/2021	2,667.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2132423	06/11/2021	1,358.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2132423	06/11/2021	998.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2132423	06/11/2021	898.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2132423	06/11/2021	998.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2132423	06/11/2021	1,587.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	KIT, TEACHING **
PATHS PROGRAM LLC	2132423	06/11/2021	420.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2132462	06/11/2021	103.44	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2132462	06/11/2021	24.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
17	FY	2021	21,751.66					
COMPLETE PRINTER SOURCE	2202800	07/09/2021	36.89	SCHOOL CULTURE & CLIMATE	FI11030	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	2202800	07/09/2021	12.87	SCHOOL CULTURE & CLIMATE	FI11030	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	2202800	07/09/2021	33.87	SCHOOL CULTURE & CLIMATE	FI11030	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	2202800	07/09/2021	0.82	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2202800	07/09/2021	0.82	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2202800	07/09/2021	1.10	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2202800	07/09/2021	3.59	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2202800	07/09/2021	17.58	SCHOOL CULTURE & CLIMATE	FI11030	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
INTL INSTITUTE FOR RESTORATIVE P	2202179	06/29/2021	63,200.00	SCHOOL CULTURE & CLIMATE	FI12631	0349	554GD	SERVICE, PROFESSIONAL **
JOHNSON CONTROLS FIRE PROTECTI	2202509	07/06/2021	95.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	CLOCK **
K K STEVENS PUBLISHING CO	2201729	06/17/2021	28,150.50	SCHOOL CULTURE & CLIMATE	FI11052	0559	900XS	PRINTING, 2021-2022 CODE OF ACCEPTABLE BEHAVIOR & DISCIPLINE & THE STUDENT BILL OF RIGHTS. 52 PAGES PLUS COVER.
OFFICE THREE SIXTY INC	2202180	06/29/2021	30.74	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202817	07/09/2021	6.30	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS(KYMA-758-1900000464)
OFFICE THREE SIXTY INC	2202817	07/09/2021	16.83	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS(KYMA-758-1900000464)
OFFICE THREE SIXTY INC	2202817	07/09/2021	139.03	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS(KYMA-758-1900000464)
OFFICE THREE SIXTY INC	2202817	07/09/2021	207.11	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	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	2202817	07/09/2021	48.08	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS(KYMA-758-1900000464)
17	FY	2022	92,001.13					
ARROW ELECTRIC CO INC	2133015	06/23/2021	12,600.00	SCHOOL NUTRITION SERV	SN15101	0434	205XA	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
C & T DESIGN & EQUIPMENT COMPAN	2132076	06/07/2021	60.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132076	06/07/2021	225.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132076	06/07/2021	103.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132076	06/07/2021	109.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132077	06/07/2021	111.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132078	06/07/2021	3,849.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132078	06/07/2021	609.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132078	06/07/2021	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132078	06/07/2021	54.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132079	06/07/2021	91.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132079	06/07/2021	3.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132079	06/07/2021	5.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132079	06/07/2021	9.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132080	06/07/2021	5.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132080	06/07/2021	19.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132080	06/07/2021	125.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132080	06/07/2021	13.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132080	06/07/2021	16.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132080	06/07/2021	23.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132080	06/07/2021	23.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132081	06/07/2021	173.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132081	06/07/2021	85.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2132081	06/07/2021	114.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132081	06/07/2021	47.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132082	06/07/2021	173.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132082	06/07/2021	85.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132082	06/07/2021	114.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132082	06/07/2021	47.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132083	06/07/2021	4,529.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132084	06/07/2021	91.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132084	06/07/2021	7.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132084	06/07/2021	5.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132084	06/07/2021	2.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132084	06/07/2021	18.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132084	06/07/2021	23.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132085	06/07/2021	91.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132085	06/07/2021	27.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132085	06/07/2021	27.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132085	06/07/2021	5.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132086	06/07/2021	50.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132086	06/07/2021	376.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132086	06/07/2021	40.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132086	06/07/2021	12.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132086	06/07/2021	29.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132087	06/07/2021	28.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132088	06/07/2021	148.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132089	06/07/2021	189.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132089	06/07/2021	139.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132089	06/07/2021	105.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2132089	06/07/2021	45.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2132121	06/07/2021	1,092.17	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132121	06/07/2021	869.09	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132121	06/07/2021	377.65	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132121	06/07/2021	469.11	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132348	06/10/2021	18,979.17	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132349	06/10/2021	3,668.14	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132551	06/14/2021	3,503.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132551	06/14/2021	421.46	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2132551	06/14/2021	120.64	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
CDW LLC	2133014	06/23/2021	2,123.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2133014	06/23/2021	14,552.20	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2133014	06/23/2021	868.40	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2133128	06/25/2021	83.80	SCHOOL NUTRITION SERV	SN15101	0650	205XB	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DINE EQUIPMENT COMPANY	2132072	06/07/2021	47.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2132073	06/07/2021	2,095.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2132073	06/07/2021	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2132073	06/07/2021	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2132074	06/07/2021	30.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2132075	06/07/2021	30.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FASTENAL COMPANY	2132242	06/09/2021	59.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GLOBAL EQUIPMENT LLC	2132119	06/07/2021	115.38	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS OFFICE **
GLOBAL EQUIPMENT LLC	2132119	06/07/2021	61.98	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS OFFICE **
GLOBAL EQUIPMENT LLC	2132119	06/07/2021	67.99	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KSNA	2132716	06/16/2021	80.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2132697	06/15/2021	104.40	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132697	06/15/2021	9.48	SCHOOL NUTRITION SERV	SN15101	0610	205X1	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	2132697	06/15/2021	123.30	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132697	06/15/2021	20.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2132952	06/22/2021	2,590.00	SCHOOL NUTRITION SERV	SN15101	0733	205XB	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132952	06/22/2021	80.94	SCHOOL NUTRITION SERV	SN15101	0733	205XB	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2133195	06/30/2021	2,220.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2133195	06/30/2021	924.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2133195	06/30/2021	98.25	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
NORTHERN SAFETY COMPANY INC	2132245	06/09/2021	132.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2132245	06/09/2021	22.49	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2132245	06/09/2021	43.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2132245	06/09/2021	37.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2132346	06/10/2021	105.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	19.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	72.48	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	14.76	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	66.96	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	74.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	64.02	SCHOOL NUTRITION SERV	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	46.80	SCHOOL NUTRITION SERV	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	141.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	14.86	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	38.76	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	11.08	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	236.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	75.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132346	06/10/2021	110.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROGRESS SUPPLY INC	2132479	06/11/2021	70.08	SCHOOL NUTRITION SERV	SN15101	0610	205X1	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8- 14201
SJN DATA CENTER LLC	2132450	06/11/2021	17,051.76	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2132450	06/11/2021	2,243.89	SCHOOL NUTRITION SERV	SN15101	0734	205XA	DELL, HARDWARE & ACCESSORIES (KYMA-758-2100000423) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2132454	06/11/2021	24,080.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2132454	06/11/2021	825.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	DELL, HARDWARE & ACCESSORIES (KYMA-758-2100000423) **
SJN DATA CENTER LLC	2132454	06/11/2021	360.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	DELL, HARDWARE & ACCESSORIES (KYMA-758-2100000423) **
TROXELL COMMUNICATIONS INC	2133051	06/24/2021	2,198.00	SCHOOL NUTRITION SERV	SN15101	0739	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2133051	06/24/2021	299.70	SCHOOL NUTRITION SERV	SN15101	0650	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2133051	06/24/2021	73.90	SCHOOL NUTRITION SERV	SN15101	0739	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2133051	06/24/2021	221.90	SCHOOL NUTRITION SERV	SN15101	0739	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2133051	06/24/2021	59.90	SCHOOL NUTRITION SERV	SN15101	0739	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
WORK A HAULIX LLC	2132347	06/10/2021	1,393.00	SCHOOL NUTRITION SERV	SN15101	0349	205XU	SERVICE, MOVING (7679) **
WORK A HAULIX LLC	2132347	06/10/2021	625.00	SCHOOL NUTRITION SERV	SN15101	0349	205XU	SERVICE, MOVING (7679) **
WORK A HAULIX LLC	2132347	06/10/2021	1,183.00	SCHOOL NUTRITION SERV	SN15101	0349	205XU	SERVICE, MOVING (7679) **
YOUNG AND KENADY INC	2132122	06/07/2021	166.60	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132122	06/07/2021	147.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132122	06/07/2021	110.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132123	06/07/2021	823.00	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132123	06/07/2021	610.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132123	06/07/2021	760.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132123	06/07/2021	249.90	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132123	06/07/2021	220.50	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132123	06/07/2021	110.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132123	06/07/2021	95.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132123	06/07/2021	150.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132123	06/07/2021	240.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132124	06/07/2021	500.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132124	06/07/2021	166.60	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132124	06/07/2021	147.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132124	06/07/2021	95.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132124	06/07/2021	75.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
YOUNG AND KENADY INC	2132124	06/07/2021	120.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132125	06/07/2021	333.20	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132125	06/07/2021	147.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132257	06/09/2021	340.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132257	06/09/2021	300.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132257	06/09/2021	410.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132257	06/09/2021	155.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132257	06/09/2021	120.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132257	06/09/2021	150.00	SCHOOL NUTRITION SERV	SN12101	0349	042GY	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132257	06/09/2021	1,249.50	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132257	06/09/2021	95.00	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132257	06/09/2021	540.00	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2132257	06/09/2021	240.00	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
59	FY	2021	148,685.04					
BRADLEY & SONS	2202059	06/24/2021	25,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	40.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	5.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	2.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	2.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	9.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	7.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	5.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	14.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	78.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	117.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	25.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	67.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	340.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	206.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	110.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	153.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	166.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	133.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	108.71	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	8.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	5.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	53.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2202455	07/02/2021	54.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
COMMERCIAL FOODSERVICE REPAIR	2202665	07/07/2021	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
DINE EQUIPMENT COMPANY	2202456	07/02/2021	94.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2202816	07/09/2021	2,200.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
GEDDES RAYMOND & COMPANY INC	2202594	07/07/2021	1,620.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PENCIL **
GENERAL PARTS LLC	2202664	07/07/2021	8,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
HILLYARD KENTUCKY	2202090	06/25/2021	30,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2202193	06/29/2021	4,500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X3	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KROGER LIMITED PARTNERSHIP I	2202080	06/24/2021	700.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MACROSS INC	2202081	06/24/2021	6,689.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
MACROSS INC	2202081	06/24/2021	2,870.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
MERRICK PRINTING INC	2202074	06/24/2021	3,343.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
OFFICE THREE SIXTY INC	2202578	07/07/2021	452.10	SCHOOL NUTRITION SERV	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202578	07/07/2021	187.85	SCHOOL NUTRITION SERV	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202578	07/07/2021	742.32	SCHOOL NUTRITION SERV	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202578	07/07/2021	1,882.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202578	07/07/2021	525.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
S & S WORLDWIDE	2202579	07/07/2021	20.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
S & S WORLDWIDE	2202579	07/07/2021	8.95	SCHOOL NUTRITION SERV	SN15101	0538	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERV PAK PRODUCTS INC	2202454	07/02/2021	8,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SYSTEM, INDIVIDUAL BAGGING SEALING BAGGING SYSTEM BAG STAND HEAVY DUTY TAPE SEALER SERV-PAK VR# Q1

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELCH PRINTING COMPANY	2202077	06/24/2021	1,268.91	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
WELCH PRINTING COMPANY	2202077	06/24/2021	2,155.71	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
59	FY	2022	105,979.34					
OFFICE THREE SIXTY INC	2132091	06/07/2021	246.38	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2021	246.38					
COMPLETE PRINTER SOURCE	2202488	07/06/2021	13.18	SECURITY AND INVESTIGATIONS	SI11089	0610		MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2202488	07/06/2021	11.58	SECURITY AND INVESTIGATIONS	SI11089	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2202488	07/06/2021	5.68	SECURITY AND INVESTIGATIONS	SI11089	0610		MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2202488	07/06/2021	12.49	SECURITY AND INVESTIGATIONS	SI11089	0610		MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2202488	07/06/2021	15.60	SECURITY AND INVESTIGATIONS	SI11089	0610		BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR #TOP4003
COMPLETE PRINTER SOURCE	2202488	07/06/2021	19.78	SECURITY AND INVESTIGATIONS	SI11089	0610		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	2202488	07/06/2021	1.64	SECURITY AND INVESTIGATIONS	SI11089	0610		BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2202488	07/06/2021	0.82	SECURITY AND INVESTIGATIONS	SI11089	0610		BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2202488	07/06/2021	0.82	SECURITY AND INVESTIGATIONS	SI11089	0610		BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2202488	07/06/2021	3.58	SECURITY AND INVESTIGATIONS	SI11089	0610		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	2202488	07/06/2021	5.97	SECURITY AND INVESTIGATIONS	SI11089	0610		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 **
CYRUN CORPORATION	2202688	07/07/2021	13,250.00	SECURITY AND INVESTIGATIONS	SI11089	0735	900XS	SYSTEM, COMPUTER AIDED DISPATCH (CAD) (BID #3082)
MOSER CORPORATION	2202440	07/02/2021	60,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECURITY **
SCHOOL SPECIALTY LLC	2202779	07/09/2021	6.45	SECURITY AND INVESTIGATIONS	SI11089	0610		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 LLC	2202779	07/09/2021	1.92	SECURITY AND INVESTIGATIONS	SI11089	0610		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 LLC	2202779	07/09/2021	24.06	SECURITY AND INVESTIGATIONS	SI11089	0610		ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2202779	07/09/2021	9.94	SECURITY AND INVESTIGATIONS	SI11089	0610		ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913

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SJN DATA CENTER LLC	2202522	07/06/2021	12,371.88	SECURITY AND INVESTIGATIONS	SI11089	0734		COMPUTER, DELL (KYMA-758-2100000423)**
SUBURBAN TOWING & RECOVERY INC	2202740	07/08/2021	100.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, WRECKER (7923)
7	FY	2022	85,855.39					
CENTER FOR THE COLLABORATIVE C	2201288	06/15/2021	800.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	120G	BOOK **
CENTER FOR THE COLLABORATIVE C	2201288	06/15/2021	800.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	120G	BOOK **
CENTER FOR THE COLLABORATIVE C	2201288	06/15/2021	128.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA ELEMENTARY	2202715	07/08/2021	25.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2200950	06/10/2021	36.95	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200950	06/10/2021	134.63	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200950	06/10/2021	46.19	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200950	06/10/2021	20.04	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
3	FY	2022	1,990.81					
COMPLETE PRINTER SOURCE	2200765	06/08/2021	11.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2200765	06/08/2021	33.85	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2202412	07/01/2021	50.15	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2202656	07/07/2021	2,188.62	SENECA HIGH SCHOOL	0732170	0734	320GA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2202656	07/07/2021	219.00	SENECA HIGH SCHOOL	0732170	0734	320GA	SHIPPING (UK-1642-16C)**
OFFICE THREE SIXTY INC	2201027	06/10/2021	7.53	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201028	06/10/2021	45.18	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201352	06/15/2021	13.01	SENECA HIGH SCHOOL	0731087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201352	06/15/2021	7.34	SENECA HIGH SCHOOL	0731087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201352	06/15/2021	7.34	SENECA HIGH SCHOOL	0731087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2202428	07/02/2021	890.00	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOLASTIC MAGAZINES	2202432	07/02/2021	113.88	SENECA HIGH SCHOOL	0731059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2202432	07/02/2021	11.39	SENECA HIGH SCHOOL	0731059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2200698	06/08/2021	49.22	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200699	06/08/2021	8.10	SENECA HIGH SCHOOL	0731118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2200699	06/08/2021	22.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2200699	06/08/2021	21.60	SENECA HIGH SCHOOL	0731118	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 LLC	2200700	06/08/2021	31.74	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PITNEY BOWES BANK INC	2202438	07/02/2021	2,000.00	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2022	5,731.35					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200766	06/08/2021	6.19	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD3330BK
COMPLETE PRINTER SOURCE	2200766	06/08/2021	5.79	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200766	06/08/2021	2.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2200766	06/08/2021	11.29	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2200766	06/08/2021	79.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2201074	06/11/2021	42.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	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	2201074	06/11/2021	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2201074	06/11/2021	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2201074	06/11/2021	11.32	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2201075	06/11/2021	78.72	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2201075	06/11/2021	0.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2201075	06/11/2021	0.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2201075	06/11/2021	0.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2201076	06/11/2021	6.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2201076	06/11/2021	17.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2201076	06/11/2021	5.19	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201076	06/11/2021	11.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2201076	06/11/2021	8.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201076	06/11/2021	2.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2201076	06/11/2021	15.87	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2201076	06/11/2021	8.09	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK

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COMPLETE PRINTER SOURCE	2201076	06/11/2021	14.34	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201223	06/15/2021	0.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2201223	06/15/2021	0.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201223	06/15/2021	9.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2201223	06/15/2021	7.17	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201223	06/15/2021	7.17	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201223	06/15/2021	7.17	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2201223	06/15/2021	5.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2201223	06/15/2021	3.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2201223	06/15/2021	28.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201231	06/15/2021	11.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2201231	06/15/2021	6.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201231	06/15/2021	6.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201231	06/15/2021	4.02	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2201231	06/15/2021	1.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2201240	06/15/2021	5.19	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2201240	06/15/2021	7.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2201240	06/15/2021	23.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2201240	06/15/2021	19.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2201240	06/15/2021	6.19	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2201240	06/15/2021	23.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2201240	06/15/2021	11.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2201240	06/15/2021	4.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201240	06/15/2021	3.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2201241	06/15/2021	147.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201241	06/15/2021	14.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2201242	06/15/2021	9.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2201242	06/15/2021	14.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	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	2201242	06/15/2021	11.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201242	06/15/2021	14.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
KURTZ BROS INC	2201335	06/15/2021	11.32	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2201335	06/15/2021	21.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201336	06/15/2021	20.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2201336	06/15/2021	12.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2201337	06/15/2021	28.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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PYRAMID SCHOOL PRODUCTS	2202568	07/06/2021	8.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2202568	07/06/2021	1.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK VR #66521
PYRAMID SCHOOL PRODUCTS	2202568	07/06/2021	13.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2202568	07/06/2021	3.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
QUILL CORPORATION	2201063	06/11/2021	48.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201063	06/11/2021	9.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2201064	06/11/2021	34.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2201064	06/11/2021	7.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2201064	06/11/2021	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2201069	06/11/2021	34.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2201000	06/10/2021	11.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201000	06/10/2021	2.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201000	06/10/2021	13.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	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 LLC	2202066	06/24/2021	29.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2202066	06/24/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2202066	06/24/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2202066	06/24/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2202066	06/24/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2202066	06/24/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2202066	06/24/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2202066	06/24/2021	3.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2202066	06/24/2021	2.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

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SCHOOL SPECIALTY LLC	2202072	06/24/2021	15.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	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 LLC	2202072	06/24/2021	7.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	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 LLC	2202072	06/24/2021	13.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2202072	06/24/2021	3.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2202072	06/24/2021	36.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	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 LLC	2202072	06/24/2021	5.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
U S POSTAL SERVICE	2202207	06/29/2021	330.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0531	900XF	SERVICE, POSTAGE/POSTAL **
20	FY	2022	1,524.45					
GLOBAL EQUIPMENT COMPANY INC	2132267	06/09/2021	1,023.92	SHAWNEE HIGH SCHOOL	5901077	0733	900XF	EQUIPMENT, MISCELLANEOUS **
SCHOOL SPECIALTY	2132865	06/18/2021	379.47	SHAWNEE HIGH SCHOOL	5902104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
6	FY	2021	1,541.03					
BSN SPORTS	2202184	06/29/2021	980.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202184	06/29/2021	640.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2202184	06/29/2021	73.45	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CAPITOL VARSITY SPORTS INC	2202178	06/29/2021	922.80	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, FEE **
JCSCA	2202693	07/08/2021	80.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFF CO MS COUNSELORS ASSOC	2202696	07/08/2021	20.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
6	FY	2022	2,716.25					
COMPLETE PRINTER SOURCE	2200646	06/07/2021	423.20	SHELBY ELEMENTARY SCHOOL	6101077	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	2201287	06/15/2021	67.70	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2201287	06/15/2021	26.25	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2201287	06/15/2021	20.76	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
JCAPA ELEMENTARY	2202716	07/08/2021	50.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2200647	06/07/2021	89.40	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

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KURTZ BROS INC	2200647	06/07/2021	47.90	SHELBY ELEMENTARY SCHOOL	6101077	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	2200647	06/07/2021	47.90	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2200647	06/07/2021	56.60	SHELBY ELEMENTARY SCHOOL	6101077	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**
4	FY	2022	829.71					
COMPLETE PRINTER SOURCE	2132877	06/21/2021	23.85	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550F	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2132877	06/21/2021	36.89	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550F	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2132877	06/21/2021	8.79	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550F	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
SCHOOL SPECIALTY	2132500	06/11/2021	146.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	070G	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132512	06/11/2021	87.92	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2132512	06/11/2021	161.28	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2132512	06/11/2021	182.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2132883	06/21/2021	25.54	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132883	06/21/2021	27.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132883	06/21/2021	12.52	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132883	06/21/2021	16.22	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132883	06/21/2021	76.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550F	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
18	FY	2021	804.66					
CARMICHAELS BOOKSTORE LLC	2200721	06/08/2021	1,076.46	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2200561	06/07/2021	9.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2200561	06/07/2021	14.34	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200561	06/07/2021	6.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2200561	06/07/2021	6.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2200561	06/07/2021	6.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW

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COMPLETE PRINTER SOURCE	2200561	06/07/2021	6.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2200561	06/07/2021	18.48	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2200561	06/07/2021	36.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2200561	06/07/2021	5.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2200561	06/07/2021	1.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200561	06/07/2021	1.57	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2200561	06/07/2021	3.59	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	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	2200825	06/09/2021	29.40	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2200825	06/09/2021	14.34	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200825	06/09/2021	2.40	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200825	06/09/2021	2.70	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2200825	06/09/2021	2.90	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2200825	06/09/2021	2.74	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2200825	06/09/2021	2.74	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2200825	06/09/2021	2.64	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2200825	06/09/2021	2.84	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2200825	06/09/2021	2.64	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2200825	06/09/2021	2.54	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2200825	06/09/2021	8.38	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
DEMCO	2201358	06/16/2021	18.52	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201358	06/16/2021	14.46	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2201358	06/16/2021	6.06	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201358	06/16/2021	6.06	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201358	06/16/2021	14.34	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201358	06/16/2021	16.38	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
GENERATION GENIUS INC	2202149	06/28/2021	125.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE **
JCAPA ELEMENTARY	2201660	06/17/2021	25.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2200728	06/08/2021	57.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201639	06/17/2021	71.44	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201639	06/17/2021	7.77	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201639	06/17/2021	10.69	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201640	06/17/2021	213.45	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201640	06/17/2021	295.49	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201640	06/17/2021	295.49	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201640	06/17/2021	295.49	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2202023	06/23/2021	2,800.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY LLC	2200562	06/07/2021	16.72	SLAUGHTER ELEMENTARY SCHOOL	1031118	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 LLC	2200562	06/07/2021	8.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2200562	06/07/2021	1.62	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2200892	06/09/2021	26.28	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2200987	06/10/2021	5.54	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200987	06/10/2021	20.45	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201124	06/14/2021	6.59	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201124	06/14/2021	13.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201124	06/14/2021	10.69	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201124	06/14/2021	6.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201124	06/14/2021	4.34	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201124	06/14/2021	46.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
18	FY	2022	5,708.46					
KIDSCLOTHES INC	2132552	06/14/2021	4.80	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2132552	06/14/2021	9.60	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2132552	06/14/2021	9.60	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2132552	06/14/2021	9.60	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2132552	06/14/2021	9.60	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CLOTHING, MISCELLANEOUS **

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KIDSCLOTHES INC	2132552	06/14/2021	9.60	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2132552	06/14/2021	9.60	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2132552	06/14/2021	14.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2132552	06/14/2021	14.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CLOTHING, MISCELLANEOUS **
4	FY	2021	91.20					
BLUE DAISY CONSULTING LLC	2202146	06/28/2021	1,950.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2201641	06/17/2021	7.89	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201641	06/17/2021	8.56	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201641	06/17/2021	45.65	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC EDUCATION	2201661	06/17/2021	1,749.50	SMYRNA ELEMENTARY SCHOOL	0872053	0349	554GD	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC EDUCATION	2201661	06/17/2021	1,749.50	SMYRNA ELEMENTARY SCHOOL	0872053	0349	554GD	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2022	5,511.10					
NASCO EDUCATION LLC	2132126	06/07/2021	17.81	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO EDUCATION LLC	2132126	06/07/2021	25.65	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO EDUCATION LLC	2132126	06/07/2021	20.25	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO EDUCATION LLC	2132126	06/07/2021	56.25	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
4	FY	2021	119.96					
COMPLETE PRINTER SOURCE	2200817	06/09/2021	49.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200817	06/09/2021	13.50	SOUTHERN HIGH SCHOOL	0311077	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	2200817	06/09/2021	3.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2200817	06/09/2021	3.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2200817	06/09/2021	3.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200817	06/09/2021	0.58	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2200817	06/09/2021	11.14	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2200817	06/09/2021	4.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2200817	06/09/2021	1.85	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2200817	06/09/2021	0.36	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E

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OFFICE THREE SIXTY INC	2201642	06/17/2021	16.18	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2200846	06/09/2021	34.48	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
4	FY	2022	141.04					
CDW LLC	2133079	06/24/2021	10,742.40	ST JOSEPH CHILDREN'S HOME	9152121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133079	06/24/2021	567.48	ST JOSEPH CHILDREN'S HOME	9152121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133079	06/24/2021	1,074.12	ST JOSEPH CHILDREN'S HOME	9152121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2132513	06/11/2021	641.84	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132880	06/21/2021	84.47	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	34.31	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	12.64	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	72.06	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	184.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	232.44	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	14.51	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	14.51	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	14.51	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	14.51	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	14.51	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	21.97	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	21.97	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	11.35	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	11.35	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	52.79	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	1,407.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132880	06/21/2021	1,046.38	ST JOSEPH CHILDREN'S HOME	9152121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2132461	06/11/2021	201.88	ST JOSEPH CHILDREN'S HOME	9152121	0650	103G	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2132461	06/11/2021	30.90	ST JOSEPH CHILDREN'S HOME	9152121	0650	103G	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
4	FY	2021	16,956.02					
COMPLETE PRINTER SOURCE	2200818	06/09/2021	13.52	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2200818	06/09/2021	32.80	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2200818	06/09/2021	9.42	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200818	06/09/2021	46.54	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2200818	06/09/2021	0.99	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2200818	06/09/2021	9.80	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2200818	06/09/2021	5.68	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2200818	06/09/2021	21.25	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2200818	06/09/2021	17.58	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2200818	06/09/2021	1.86	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2200818	06/09/2021	1.18	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2200818	06/09/2021	13.70	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	5.28	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	16.80	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	5.12	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	8.22	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	39.90	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	6.75	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	5.24	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	4.60	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	19.71	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	10.92	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	6.09	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #PAC103427.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200818	06/09/2021	5.65	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #PAC103433.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	7.68	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	6.40	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	5.55	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	5.28	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	5.48	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	5.12	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	4.16	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	17.48	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2200818	06/09/2021	1.10	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2200818	06/09/2021	12.20	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2200818	06/09/2021	13.18	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	2200819	06/09/2021	9.60	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200819	06/09/2021	1.85	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2200819	06/09/2021	46.95	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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	2200819	06/09/2021	37.56	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200819	06/09/2021	9.39	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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	2200819	06/09/2021	9.39	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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	2200819	06/09/2021	9.39	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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	2200819	06/09/2021	3.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200819	06/09/2021	1.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2200819	06/09/2021	2.83	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2200819	06/09/2021	11.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200819	06/09/2021	11.36	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2200819	06/09/2021	1.95	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2200819	06/09/2021	0.65	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2200819	06/09/2021	0.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2200819	06/09/2021	4.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200819	06/09/2021	1.13	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93525 VR #LEO93525
COMPLETE PRINTER SOURCE	2200819	06/09/2021	1.47	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200819	06/09/2021	2.01	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2200819	06/09/2021	4.72	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2200819	06/09/2021	3.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200819	06/09/2021	12.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2200819	06/09/2021	5.64	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2200819	06/09/2021	5.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2200819	06/09/2021	5.16	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2200819	06/09/2021	4.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2200819	06/09/2021	5.46	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2200819	06/09/2021	3.59	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	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	2200819	06/09/2021	12.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
KIDSCLOTHES INC	2201817	06/21/2021	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2201817	06/21/2021	97.60	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2201817	06/21/2021	9.60	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2201817	06/21/2021	9.60	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2201817	06/21/2021	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2201817	06/21/2021	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2201817	06/21/2021	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2201817	06/21/2021	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2201817	06/21/2021	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2201817	06/21/2021	9.60	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2201817	06/21/2021	9.60	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125G	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2200868	06/09/2021	6.05	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200868	06/09/2021	4.79	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2200868	06/09/2021	6.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2200868	06/09/2021	11.32	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2200975	06/10/2021	13.44	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200975	06/10/2021	17.55	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200975	06/10/2021	11.20	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200975	06/10/2021	9.94	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2200975	06/10/2021	34.97	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200975	06/10/2021	64.38	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200975	06/10/2021	120.12	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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MACKIN BOOK COMPANY	2202014	06/23/2021	3,189.07	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2202021	06/23/2021	2,804.90	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2200840	06/09/2021	6.95	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2200840	06/09/2021	21.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2200840	06/09/2021	1.09	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
QUILL CORPORATION	2200847	06/09/2021	0.38	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2200847	06/09/2021	11.05	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2200847	06/09/2021	22.99	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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
REALLY GOOD STUFF INC	2200911	06/09/2021	40.73	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2200911	06/09/2021	5.81	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2200887	06/09/2021	1.25	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2200887	06/09/2021	8.80	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2200887	06/09/2021	15.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 LLC	2200887	06/09/2021	1.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2200887	06/09/2021	1.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2200887	06/09/2021	29.12	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2200887	06/09/2021	7.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2200893	06/09/2021	28.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2200893	06/09/2021	7.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 LLC	2200893	06/09/2021	18.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 LLC	2200893	06/09/2021	7.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2200893	06/09/2021	4.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512

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SCHOOL SPECIALTY LLC	2200893	06/09/2021	7.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2200893	06/09/2021	0.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 LLC	2200893	06/09/2021	36.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 LLC	2200893	06/09/2021	30.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 LLC	2200893	06/09/2021	72.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 LLC	2200893	06/09/2021	10.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2200893	06/09/2021	3.02	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 LLC	2201001	06/10/2021	57.68	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201002	06/10/2021	19.79	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201002	06/10/2021	19.79	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201002	06/10/2021	26.38	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201002	06/10/2021	18.01	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
14	FY	2022	7,640.83					
IXL LEARNING INC	2132951	06/22/2021	1,400.00	STATE AGENCY ADMINISTRATION	9332053	0650	310G	SOFTWARE **
JCSA	2132545	06/14/2021	20.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
3	FY	2021	1,420.00					
HEMOCOURT PUBLISHERS LLC	2202685	07/07/2021	399.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SOFTWARE **
3	FY	2022	399.00					
LETTER MY LAWN LLC	2132051	06/07/2021	175.00	STONESTREET ELEMENTARY SCHOOL	0712118	0610	554GD	SERVICE, FEE **
NORTHERN KENTUCKY UNIVERSITY	2132050	06/07/2021	1,425.00	STONESTREET ELEMENTARY SCHOOL	0711053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
37	FY	2021	1,600.00					
ADVENTURE PROMOTIONS LLC	2201818	06/21/2021	528.56	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
COMPLETE PRINTER SOURCE	2201117	06/14/2021	12.15	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2201117	06/14/2021	16.80	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201117	06/14/2021	14.85	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51

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COMPLETE PRINTER SOURCE	2201117	06/14/2021	12.25	STONESTREET ELEMENTARY SCHOOL	0711977	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	2201117	06/14/2021	4.80	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201117	06/14/2021	24.64	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201117	06/14/2021	9.39	STONESTREET ELEMENTARY SCHOOL	0711977	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	2201117	06/14/2021	6.26	STONESTREET ELEMENTARY SCHOOL	0711977	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	2201117	06/14/2021	38.80	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2201117	06/14/2021	6.59	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2201117	06/14/2021	6.80	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFECA VR #BICWOFECA
COMPLETE PRINTER SOURCE	2201117	06/14/2021	32.34	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2201117	06/14/2021	40.96	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2201117	06/14/2021	67.20	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2201117	06/14/2021	6.38	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2201117	06/14/2021	6.38	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2201117	06/14/2021	3.19	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2201117	06/14/2021	3.19	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2201117	06/14/2021	6.38	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2201117	06/14/2021	13.18	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2201117	06/14/2021	51.48	STONESTREET ELEMENTARY SCHOOL	0711977	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

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COMPLETE PRINTER SOURCE	2201117	06/14/2021	8.49	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2201117	06/14/2021	9.36	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2201117	06/14/2021	306.25	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2201117	06/14/2021	8.88	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2201117	06/14/2021	73.78	STONESTREET ELEMENTARY SCHOOL	0711977	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	2201117	06/14/2021	39.89	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2201117	06/14/2021	10.20	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	29.78	STONESTREET ELEMENTARY SCHOOL	0711977	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	2201117	06/14/2021	5.08	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2201117	06/14/2021	5.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2201117	06/14/2021	2.77	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2201117	06/14/2021	8.31	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2201117	06/14/2021	28.20	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2201117	06/14/2021	3.38	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2201117	06/14/2021	5.64	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2201117	06/14/2021	11.90	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2201117	06/14/2021	70.32	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2201117	06/14/2021	6.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201117	06/14/2021	3.99	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201117	06/14/2021	8.78	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2201117	06/14/2021	3.39	STONESTREET ELEMENTARY SCHOOL	0711977	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	2201117	06/14/2021	16.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2201117	06/14/2021	22.56	STONESTREET ELEMENTARY SCHOOL	0711977	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	2201117	06/14/2021	9.60	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	2.56	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	6.75	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	3.96	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	5.48	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	5.80	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	6.84	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	16.44	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	4.26	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	5.48	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	9.20	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	11.96	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2201117	06/14/2021	5.46	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	4.86	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	2.82	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	2.62	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.

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COMPLETE PRINTER SOURCE	2201117	06/14/2021	5.30	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	8.19	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	6.57	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2201117	06/14/2021	10.32	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
JCAPA ELEMENTARY	2201662	06/17/2021	25.00	STONESTREET ELEMENTARY SCHOOL	0711053	0338	900XF	2SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2200725	06/08/2021	19.17	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200725	06/08/2021	19.17	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200725	06/08/2021	12.77	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200725	06/08/2021	11.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200725	06/08/2021	4.79	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200725	06/08/2021	3.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200725	06/08/2021	4.79	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200731	06/08/2021	11.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200731	06/08/2021	3.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200731	06/08/2021	15.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200731	06/08/2021	19.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200731	06/08/2021	10.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200731	06/08/2021	3.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200967	06/10/2021	11.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200967	06/10/2021	10.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200967	06/10/2021	2.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200967	06/10/2021	9.58	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200967	06/10/2021	9.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200967	06/10/2021	10.07	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200967	06/10/2021	7.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200967	06/10/2021	3.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200967	06/10/2021	7.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200968	06/10/2021	11.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200968	06/10/2021	3.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200968	06/10/2021	83.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200969	06/10/2021	11.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200969	06/10/2021	3.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200969	06/10/2021	3.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200969	06/10/2021	3.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200969	06/10/2021	3.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200969	06/10/2021	3.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200969	06/10/2021	3.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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KURTZ BROS INC	2200963	06/10/2021	28.24	STONESTREET ELEMENTARY SCHOOL	0711977	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	2200963	06/10/2021	6.98	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
KURTZ BROS INC	2200963	06/10/2021	3.54	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
KURTZ BROS INC	2200983	06/10/2021	38.10	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200983	06/10/2021	58.00	STONESTREET ELEMENTARY SCHOOL	0711977	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	2200983	06/10/2021	4.79	STONESTREET ELEMENTARY SCHOOL	0711977	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	2200983	06/10/2021	4.79	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2200983	06/10/2021	8.94	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2200983	06/10/2021	11.32	STONESTREET ELEMENTARY SCHOOL	0711977	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	2200983	06/10/2021	11.32	STONESTREET ELEMENTARY SCHOOL	0711977	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	2200983	06/10/2021	11.32	STONESTREET ELEMENTARY SCHOOL	0711977	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	2200984	06/10/2021	15.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200984	06/10/2021	6.47	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200984	06/10/2021	11.79	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200984	06/10/2021	3.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200985	06/10/2021	15.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200985	06/10/2021	8.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200985	06/10/2021	28.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200985	06/10/2021	36.40	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200985	06/10/2021	9.13	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200985	06/10/2021	4.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200901	06/09/2021	4.63	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200901	06/09/2021	20.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200901	06/09/2021	7.42	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200901	06/09/2021	7.43	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200902	06/09/2021	27.89	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200902	06/09/2021	32.54	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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LAKESHORE LEARNING MATERIALS	2200902	06/09/2021	46.49	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200902	06/09/2021	12.08	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200902	06/09/2021	12.08	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200903	06/09/2021	4.18	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200903	06/09/2021	27.89	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200903	06/09/2021	37.19	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200903	06/09/2021	32.54	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
NO TEARS LEARNING INC	2201371	06/16/2021	199.50	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2201371	06/16/2021	19.95	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2201643	06/17/2021	367.66	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201643	06/17/2021	639.60	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2200848	06/09/2021	310.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200964	06/10/2021	67.41	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200964	06/10/2021	100.80	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
REALLY GOOD STUFF INC	2200723	06/08/2021	368.58	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200578	06/07/2021	3.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2200578	06/07/2021	3.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2200578	06/07/2021	3.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2200578	06/07/2021	3.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2200578	06/07/2021	18.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2200579	06/07/2021	123.14	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200579	06/07/2021	28.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200965	06/10/2021	70.08	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2200965	06/10/2021	24.80	STONESTREET ELEMENTARY SCHOOL	0711977	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 LLC	2200965	06/10/2021	3.02	STONESTREET ELEMENTARY SCHOOL	0711977	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 LLC	2200965	06/10/2021	28.70	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SCHOOL SPECIALTY LLC	2200965	06/10/2021	6.48	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220

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SCHOOL SPECIALTY LLC	2200966	06/10/2021	68.40	STONESTREET ELEMENTARY SCHOOL	0711977	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 LLC	2200966	06/10/2021	6.48	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2201003	06/10/2021	5.79	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201003	06/10/2021	3.23	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201003	06/10/2021	6.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201003	06/10/2021	7.91	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201003	06/10/2021	7.38	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201004	06/10/2021	97.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201005	06/10/2021	123.14	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201006	06/10/2021	4.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201006	06/10/2021	3.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201006	06/10/2021	2.63	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201006	06/10/2021	5.47	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201006	06/10/2021	6.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201007	06/10/2021	73.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201008	06/10/2021	17.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201008	06/10/2021	17.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201008	06/10/2021	17.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201008	06/10/2021	17.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201008	06/10/2021	17.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201008	06/10/2021	17.62	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201009	06/10/2021	28.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201009	06/10/2021	8.80	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
THE LANG COMPANY	2202577	07/06/2021	201.88	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2202577	07/06/2021	185.40	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE PROPHET CORPORATION	2202315	07/01/2021	138.51	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2202315	07/01/2021	35.82	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2202201	06/29/2021	467.50	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
ZANER BLOSER INC	2200735	06/08/2021	963.30	STONESTREET ELEMENTARY SCHOOL	0711170	0644	160X	SUPPLIES, MISCELLANEOUS TEACHING **
ZANER BLOSER INC	2200735	06/08/2021	963.30	STONESTREET ELEMENTARY SCHOOL	0711170	0644	160X	SUPPLIES, MISCELLANEOUS TEACHING **
ZANER BLOSER INC	2200735	06/08/2021	173.39	STONESTREET ELEMENTARY SCHOOL	0711170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
37	FY	2022	8,772.36					
SCHOOL SPECIALTY	2132918	06/21/2021	68.63	STOPHER ELEMENTARY	2111077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132918	06/21/2021	70.68	STOPHER ELEMENTARY	2111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132918	06/21/2021	34.31	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132918	06/21/2021	181.49	STOPHER ELEMENTARY	2111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132918	06/21/2021	28.18	STOPHER ELEMENTARY	2111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132918	06/21/2021	8.57	STOPHER ELEMENTARY	2111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132918	06/21/2021	26.66	STOPHER ELEMENTARY	2111121	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
1	FY	2021	418.52					
MEL OWEN MUSIC INC	2132854	06/18/2021	119.64	STUART ACADEMY	1441118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
VINCENNES ELECTRONICS INC	2132936	06/22/2021	700.00	STUART ACADEMY	1441077	0650	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
10	FY	2021	819.64					
DUPLICATOR SALES AND SERVICE IN	2202141	06/28/2021	472.00	STUART ACADEMY	1441077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2202572	07/06/2021	88.07	STUART ACADEMY	1441077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GUUITAR CENTER STORES INC	2201820	06/21/2021	332.57	STUART ACADEMY	1441170	0739	160X	DRUM, SET, 5-PIECE. SPECIFY COLOR*** YAMAHA VR #YRDP2F5BLG
LHP MUSIC INC	2201819	06/21/2021	98.00	STUART ACADEMY	1441118	0610	900XF	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
LHP MUSIC INC	2201819	06/21/2021	96.00	STUART ACADEMY	1441118	0610	900XF	MALLETS, MARCHING BASS, SMALL HEAD, HARD. VIC FIRTH VR #MB1H
LHP MUSIC INC	2201819	06/21/2021	200.00	STUART ACADEMY	1441118	0610	900XF	MALLETS, MARCHING BASS, MEDIUM HEAD, HARD. VIC FIRTH VR #MB2H
LHP MUSIC INC	2201819	06/21/2021	119.00	STUART ACADEMY	1441118	0610	900XF	MALLETS, MARCHING BASS, LARGE HEAD, HARD. VIC FIRTH VR #MB3H
LHP MUSIC INC	2201819	06/21/2021	51.60	STUART ACADEMY	1441118	0610	900XF	MALLETS, MARCHING TENOR. VIC FIRTH VR #STATH
MEL OWEN MUSIC INC	2201821	06/21/2021	107.90	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	105.30	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	100.10	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	89.91	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	81.90	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	71.37	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	41.60	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	39.00	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	36.40	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	33.80	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	31.20	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
MEL OWEN MUSIC INC	2201821	06/21/2021	19.99	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
OFFICE THREE SIXTY INC	2201644	06/17/2021	169.40	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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SCHOOL SPECIALTY LLC	2200894	06/09/2021	72.18	STUART ACADEMY	1441077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
THE PROPHET CORPORATION	2202592	07/07/2021	157.50	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
10	FY	2022	2,614.79					
GLOBAL EQUIPMENT COMPANY INC	2132223	06/08/2021	1,235.78	SUPPLY SERVICES	SU11084	0739	900XS	EQUIPMENT, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2132223	06/08/2021	2,339.64	SUPPLY SERVICES	SU11084	0739	900XS	EQUIPMENT, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2132223	06/08/2021	857.99	SUPPLY SERVICES	SU11084	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	4,433.41					
ALEXANDER NUNEZ	2132650	06/15/2021	92.99	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2132650	06/15/2021	92.99	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2132650	06/15/2021	92.99	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2132650	06/15/2021	92.99	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2132650	06/15/2021	92.99	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2132650	06/15/2021	92.99	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2132650	06/15/2021	55.72	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
AMERICAN ASSOC FOR HEALTH PHY:	2132594	06/14/2021	3,000.00	TEACH & LEARN INNOVATION	CM12287	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BIG PICTURE LEARNING	2132048	06/07/2021	474.95	TEACH & LEARN INNOVATION	CM11214	0338	900XY	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	611.10	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	593.10	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	31.45	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	29.65	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	35.95	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	23.99	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	37.56	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	76.45	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	57.00	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	25.15	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132150	06/08/2021	22.45	TEACH & LEARN INNOVATION	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2132151	06/08/2021	5,386.50	TEACH & LEARN INNOVATION	CM11214	0643	900XS	BOOK, PAPERBACK (7653) **
CDW LLC	2132412	06/10/2021	99.00	TEACH & LEARN INNOVATION	CM11283	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2132492	06/11/2021	13.17	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2132492	06/11/2021	499.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2132492	06/11/2021	6.59	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2132492	06/11/2021	5.79	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2132492	06/11/2021	5.68	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2132492	06/11/2021	227.20	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001

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COMPLETE PRINTER SOURCE	2132492	06/11/2021	6.19	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2132492	06/11/2021	368.90	TEACH & LEARN INNOVATION	CM11214	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	2132492	06/11/2021	58.00	TEACH & LEARN INNOVATION	CM11214	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2132492	06/11/2021	58.00	TEACH & LEARN INNOVATION	CM11214	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
COMPLETE PRINTER SOURCE	2132492	06/11/2021	58.00	TEACH & LEARN INNOVATION	CM11214	0610	900XS	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2132548	06/14/2021	148.90	TEACH & LEARN INNOVATION	CM11214	0610	900XS	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	2132548	06/14/2021	148.90	TEACH & LEARN INNOVATION	CM11214	0610	900XS	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.
JERMAINE FOWLER	2132175	06/08/2021	2,000.00	TEACH & LEARN INNOVATION	CM12286	0322	401G	SERVICE, PROFESSIONAL **
LANGUAGE TESTING INTERNATIONAL	2132717	06/16/2021	905.00	TEACH & LEARN INNOVATION	CM12278	0646	552FW	TEST*
MUSIC WORKSHOPS LLC	2132583	06/14/2021	579.00	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL FOR SOCIAL STUDIES	2132621	06/14/2021	1,156.00	TEACH & LEARN INNOVATION	CM12286	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2132547	06/14/2021	32.81	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132547	06/14/2021	35.74	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132547	06/14/2021	589.38	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132547	06/14/2021	584.58	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132547	06/14/2021	584.58	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132547	06/14/2021	584.58	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132547	06/14/2021	584.58	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132547	06/14/2021	458.07	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132547	06/14/2021	574.29	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132547	06/14/2021	382.86	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132547	06/14/2021	382.86	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132549	06/14/2021	169.00	TEACH & LEARN INNOVATION	CM11214	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OHIO STATE UNIVERSITY	2132582	06/14/2021	5,400.00	TEACH & LEARN INNOVATION	CM11232	0810	900XS	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2132785	06/17/2021	7,184.70	TEACH & LEARN INNOVATION	CM11214	0733	900XS	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2132785	06/17/2021	3,991.50	TEACH & LEARN INNOVATION	CM11214	0733	900XS	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
QUILL CORPORATION	2132493	06/11/2021	51.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
RANDALL G SAMPSON	2132193	06/08/2021	4,500.00	TEACH & LEARN INNOVATION	CM11214	0322	900XS	SERVICE, CONSULTANT **
RILEY MURRAY	2132176	06/08/2021	4,999.00	TEACH & LEARN INNOVATION	CM12286	0322	401G	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	2132585	06/14/2021	352.46	TEACH & LEARN INNOVATION	CM11283	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132585	06/14/2021	343.46	TEACH & LEARN INNOVATION	CM11283	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132585	06/14/2021	103.46	TEACH & LEARN INNOVATION	CM11283	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132646	06/15/2021	1,108.40	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	675.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	45.93	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	233.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	29.28	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	92.30	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	91.05	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	19.79	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	45.93	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	527.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	134.58	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	116.80	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	9.48	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	14.12	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	79.15	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	59.37	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	7.39	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	42.75	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	50.21	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	29.10	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	32.64	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132646	06/15/2021	171.50	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132670	06/15/2021	272.96	TEACH & LEARN INNOVATION	CM11283	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132670	06/15/2021	304.46	TEACH & LEARN INNOVATION	CM11283	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132670	06/15/2021	21.59	TEACH & LEARN INNOVATION	CM11283	0739	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	2132670	06/15/2021	156.71	TEACH & LEARN INNOVATION	CM11283	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132670	06/15/2021	203.21	TEACH & LEARN INNOVATION	CM11283	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132809	06/17/2021	161.21	TEACH & LEARN INNOVATION	CM11214	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132809	06/17/2021	786.71	TEACH & LEARN INNOVATION	CM11214	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132809	06/17/2021	253.49	TEACH & LEARN INNOVATION	CM11214	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132809	06/17/2021	103.46	TEACH & LEARN INNOVATION	CM11214	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2132809	06/17/2021	103.46	TEACH & LEARN INNOVATION	CM11214	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2132446	06/11/2021	851.75	TEACH & LEARN INNOVATION	CM11284	0734	900XS	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
THEMES & VARIATIONS INC	2132311	06/09/2021	300.00	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	2132590	06/14/2021	2,400.00	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
27	FY	2021	58,203.39					
CONN SELMER INC	2202151	06/29/2021	465.60	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
27	FY	2022	465.60					
APPLE COMPUTER INC	2132401	06/10/2021	8,820.00	TEACHING & LEARNING	CA11214	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ARROW ELECTRIC CO INC	2132794	06/17/2021	3,000.00	TEACHING & LEARNING	CA11214	0434	900XS	SERVICE, ELECTRICAL (7747) **
ASSETGENIE INC	2132828	06/17/2021	1,770.00	TEACHING & LEARNING	CA11214	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2132828	06/17/2021	600.00	TEACHING & LEARNING	CA11214	0734	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
COOPERATIVE EDUCATIONAL SERVIC	2132115	06/07/2021	250.00	TEACHING & LEARNING	CA11052	0338	900XY	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLENNIUM LEARNING CONCEPTS	2132581	06/14/2021	1,000.00	TEACHING & LEARNING	CA11053	0349	900XS	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2132105	06/07/2021	81.60	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132105	06/07/2021	29.88	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132105	06/07/2021	56.84	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132105	06/07/2021	18.42	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132105	06/07/2021	30.09	TEACHING & LEARNING	CA11214	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	2132105	06/07/2021	66.45	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132105	06/07/2021	26.46	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2132404	06/10/2021	1,298.00	TEACHING & LEARNING	CA11214	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
SJN DATA CENTER LLC	2132395	06/10/2021	1,703.50	TEACHING & LEARNING	CA11214	0734	900XS	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
ZOOM VIDEO COMMUNICATIONS INC	2133001	06/23/2021	50.00	TEACHING & LEARNING	CA11053	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
11	FY	2021	18,801.24					
KURTZ BROS INC	2202719	07/08/2021	1,350.00	TEACHING & LEARNING	CA11052	0610	900XX	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
PAUL EMERICH FRANCE TUTORING A	2202340	07/01/2021	4,995.00	TEACHING & LEARNING	CA11052	0322	900XX	SERVICE, PROFESSIONAL **
11	FY	2022	6,345.00					
AARON ISAACS	2132742	06/16/2021	3,960.00	TECHNOLOGY DIVISION	TD11100	0349	900XS	SERVICE, CONSULTANT **
APPLE COMPUTER INC	2132789	06/17/2021	441,000.00	TECHNOLOGY DIVISION	TD11013	0734		COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2132789	06/17/2021	720,100.00	TECHNOLOGY DIVISION	TD11013	0734		COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2133029	06/23/2021	200,600.00	TECHNOLOGY DIVISION	TD11013	0734		SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2133029	06/23/2021	64,600.00	TECHNOLOGY DIVISION	TD11013	0734		SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2132258	06/09/2021	122.46	TECHNOLOGY DIVISION	TD11100	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
DELL MARKETING LP	2132981	06/23/2021	444,182.80	TECHNOLOGY DIVISION	TD11013	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2132981	06/23/2021	54,780.00	TECHNOLOGY DIVISION	TD11013	0735		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
KENTUCKY STATE TREASURER	2132750	06/16/2021	650.00	TECHNOLOGY DIVISION	TD11507	0449	900XS	SERVICE, RENTAL **
STEP CG LLC	2132452	06/11/2021	55,282.32	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
STEP CG LLC	2132452	06/11/2021	2,834.24	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
STEP CG LLC	2132452	06/11/2021	2,371.90	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
STEP CG LLC	2132452	06/11/2021	2,626.84	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
STEP CG LLC	2132452	06/11/2021	2,626.84	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
12	FY	2021	1,995,737.40					
BARNES AND NOBLE BOOKSELLERS	2201828	06/21/2021	17.46	TECHNOLOGY DIVISION	TD11507	0643	900XS	BOOK, PAPERBACK (7653) **
SHI INTERNATIONAL CORP	2202061	06/24/2021	953,298.48	TECHNOLOGY DIVISION	TD12100	0735	554GS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STEP CG LLC	2202125	06/28/2021	3,185.00	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2202125	06/28/2021	2,629.90	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2202125	06/28/2021	10,248.36	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2202125	06/28/2021	7,229.84	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2202125	06/28/2021	423.81	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2202125	06/28/2021	2,880.70	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2202125	06/28/2021	0.00	TECHNOLOGY DIVISION	TD12013	0734	162G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2202192	06/30/2021	75,046.32	TECHNOLOGY DIVISION	TD11507	0432		SERVICE, UPSaaS (UPS as a Service) MANAGED SERVICE
12	FY	2022	1,198,913.17					
CDW LLC	2132831	06/17/2021	156.30	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2132831	06/17/2021	1,814.40	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CDW LLC	2132831	06/17/2021	636.64	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2132831	06/17/2021	2,125.86	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2132831	06/17/2021	906.84	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2132831	06/17/2021	869.91	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2132831	06/17/2021	166.77	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2132831	06/17/2021	230.05	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CONVERGED TECHNOLOGY PROFESS	2133004	06/23/2021	3,900.00	TECHNOLOGY INTEGRATION	CE11507	0349	900XS	SERVICE, PROFESSIONAL **
IFIXIT	2132221	06/08/2021	42.49	TECHNOLOGY INTEGRATION	CE11507	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	2132221	06/08/2021	59.43	TECHNOLOGY INTEGRATION	CE11507	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	2132221	06/08/2021	5.00	TECHNOLOGY INTEGRATION	CE11507	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTPOINT INC	2133011	06/23/2021	7,196.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2133011	06/23/2021	9,400.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2133011	06/23/2021	9,596.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2133011	06/23/2021	9,996.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RINGCENTRAL INC	2133005	06/23/2021	42,180.00	TECHNOLOGY INTEGRATION	CE11507	0349	900XS	SERVICE, PROFESSIONAL **
RINGCENTRAL INC	2133006	06/23/2021	7,650.00	TECHNOLOGY INTEGRATION	CE11507	0349	900XS	SERVICE, PROFESSIONAL **
SHI INTERNATIONAL CORP	2132937	06/22/2021	26.80	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2132937	06/22/2021	803.90	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2132976	06/22/2021	145.80	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2132976	06/22/2021	803.90	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
ULINE	2132110	06/07/2021	270.00	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	SUPPLIES, PAPER & PLASTIC **
ULINE	2132110	06/07/2021	42.96	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2021	99,025.05					
ASSETGENIE INC	2202571	07/06/2021	79.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2202571	07/06/2021	79.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2202571	07/06/2021	79.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2202571	07/06/2021	79.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2202571	07/06/2021	79.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2202571	07/06/2021	59.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2202571	07/06/2021	79.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2202571	07/06/2021	89.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2202571	07/06/2021	59.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2202571	07/06/2021	109.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2202571	07/06/2021	0.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
COMPLETE PRINTER SOURCE	2201576	06/16/2021	11.28	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2201576	06/16/2021	16.80	TECHNOLOGY INTEGRATION	CE11507	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	2201576	06/16/2021	57.95	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2201576	06/16/2021	49.45	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
DUPLICATOR SALES AND SERVICE IN	2202684	07/07/2021	301.91	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2202684	07/07/2021	52.25	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2202684	07/07/2021	233.21	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2202598	07/07/2021	61.32	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
OFFICE THREE SIXTY INC	2201645	06/17/2021	339.48	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2201577	06/16/2021	32.25	TECHNOLOGY INTEGRATION	CE11507	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 LLC	2201577	06/16/2021	19.90	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201577	06/16/2021	10.62	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
15	FY	2022	1,976.42					
CARMICHAELS BOOKSTORE LLC	2132847	06/18/2021	2,513.68	THE BROOK - DUPONT	0192121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132882	06/21/2021	1,483.10	THE BROOK - DUPONT	0192121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132889	06/21/2021	1,483.10	THE BROOK - DUPONT	0192121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132890	06/21/2021	1,256.84	THE BROOK - DUPONT	0192121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132891	06/21/2021	1,483.10	THE BROOK - DUPONT	0192121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132892	06/21/2021	2,966.20	THE BROOK - DUPONT	0192121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132913	06/21/2021	4,449.30	THE BROOK - DUPONT	0192121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132913	06/21/2021	1,256.84	THE BROOK - DUPONT	0192121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132913	06/21/2021	2,148.76	THE BROOK - DUPONT	0192121	0643	103G	BOOK, PAPERBACK (7653) **
CDW LLC	2133084	06/24/2021	4,042.80	THE BROOK - DUPONT	0192121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133084	06/24/2021	567.48	THE BROOK - DUPONT	0192121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133084	06/24/2021	1,074.12	THE BROOK - DUPONT	0192121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133085	06/24/2021	20,214.00	THE BROOK - DUPONT	0192121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133085	06/24/2021	2,837.40	THE BROOK - DUPONT	0192121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2133085	06/24/2021	5,370.60	THE BROOK - DUPONT	0192121	0734	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
9	FY	2021	53,147.32					
KURTZ BROS INC	2132896	06/21/2021	1,076.70	THE BROOK - KMI	0202118	0733	554GD	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	65.00	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	14.97	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	71.44	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	49.00	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	106.00	THE BROOK - KMI	0201121	0610	103XA	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	2132849	06/18/2021	80.00	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	181.93	THE BROOK - KMI	0201121	0734	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	251.46	THE BROOK - KMI	0201121	0734	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	87.12	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	73.40	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	157.84	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132849	06/18/2021	172.00	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2132898	06/21/2021	1,080.00	THE BROOK - KMI	0202118	0733	554GD	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM #26161 CASCADE VR #26161
SCHOOLHOUSE TECHNOLOGY	2132875	06/18/2021	5,900.00	THE BROOK - KMI	0202121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132875	06/18/2021	539.00	THE BROOK - KMI	0202121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132875	06/18/2021	3,143.00	THE BROOK - KMI	0202121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132875	06/18/2021	9,450.00	THE BROOK - KMI	0202121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2132875	06/18/2021	580.00	THE BROOK - KMI	0202121	0734	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2132911	06/21/2021	667.60	THE BROOK - KMI	0202118	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2132911	06/21/2021	171.25	THE BROOK - KMI	0202118	0733	554GD	TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **
5	FY	2021	23,917.71					
CDW LLC	2132732	06/16/2021	12,565.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	310F	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2132732	06/16/2021	2,347.85	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	310G	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2132732	06/16/2021	906.73	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
LOUISVILLE DEFENDER NEWSPAPER	2132964	06/22/2021	116.90	THE PHOENIX SCHOOL OF DISCOVER	2013611	0450	921XX	SERVICE, ADVERTISING **
STATELINE ROOFING & METAL CO INC	2132541	06/14/2021	142,000.00	THE PHOENIX SCHOOL OF DISCOVER	2013611	0450	921XX	SERVICE, CONTRACTOR - GENERAL **
3	FY	2021	159,184.63					
ADG BLUSOURCE LLC	2133017	06/23/2021	19,794.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADG BLUSOURCE LLC	2133017	06/23/2021	3,227.77	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	2132389	06/10/2021	899.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPECARE**
APPLE COMPUTER INC	2132389	06/10/2021	139.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2132772	06/17/2021	9,700.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	CARDS, FLASH/ACTIVITY **
BSN SPORTS	2132723	06/16/2021	117.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
BSN SPORTS	2132723	06/16/2021	311.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
BSN SPORTS	2132723	06/16/2021	71.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
BSN SPORTS	2132723	06/16/2021	335.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
BSN SPORTS	2132723	06/16/2021	250.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0538	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2132745	06/16/2021	6,132.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132745	06/16/2021	1,258.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132745	06/16/2021	12,586.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132745	06/16/2021	11,893.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2132745	06/16/2021	4,893.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	554GD	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2132093	06/07/2021	5.79	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2132093	06/07/2021	5.79	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2132093	06/07/2021	5.79	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2132093	06/07/2021	5.79	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2132093	06/07/2021	5.79	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2132093	06/07/2021	5.79	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2132095	06/07/2021	282.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2132559	06/14/2021	3.60	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2132559	06/14/2021	8.00	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2132559	06/14/2021	5.80	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2132559	06/14/2021	79.12	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	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	2133102	06/25/2021	659.88	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2133102	06/25/2021	551.85	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CS EDUCATIONAL SVCS LLC	2132645	06/15/2021	43,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	554GD	SERVICE, MEMBERSHIP **
EVOLVE502 INC	2132540	06/14/2021	4,275,625.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	554GD	SERVICE, PROFESSIONAL **
FOCUS CARE INC	2132822	06/17/2021	1,800,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	554GD	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES INC	2132644	06/15/2021	496,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	554GD	SERVICE, MEMBERSHIP **
GUITAR CENTER STORES INC	2132564	06/14/2021	171.43	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
HURST OFFICE SUPPLIERS	2132269	06/09/2021	971.46	TITLE I,II,IV, & PRG SUPPORT	TI11004	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KURTZ BROS INC	2132094	06/07/2021	26.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2132094	06/07/2021	9.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190.
KURTZ BROS INC	2132094	06/07/2021	9.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
LOWES COMPANIES INC	2132172	06/08/2021	164.58	TITLE I,II,IV, & PRG SUPPORT	TI11115	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132172	06/08/2021	20.00	TITLE I,II,IV, & PRG SUPPORT	TI11115	0739	900XS	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2132553	06/14/2021	89.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132553	06/14/2021	128.31	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132553	06/14/2021	136.49	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132553	06/14/2021	84.76	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132553	06/14/2021	17.19	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132553	06/14/2021	65.77	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132553	06/14/2021	297.24	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132553	06/14/2021	75.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132553	06/14/2021	76.11	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132553	06/14/2021	32.79	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132554	06/14/2021	116.96	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2132554	06/14/2021	128.31	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132554	06/14/2021	23.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132554	06/14/2021	96.29	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132554	06/14/2021	74.84	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132554	06/14/2021	27.65	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	137.92	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	136.49	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	91.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	180.69	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	245.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	330.19	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	180.69	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	46.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	117.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	105.28	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	77.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	204.01	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	13.83	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**

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MEL OWEN MUSIC INC	2132746	06/16/2021	55.17	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	1,072.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	9.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	6.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	59.96	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	8.37	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	239.85	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	32.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2132746	06/16/2021	63.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
OFFICE THREE SIXTY INC	2132100	06/07/2021	4.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132100	06/07/2021	8.52	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132100	06/07/2021	55.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132100	06/07/2021	12.22	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2132254	06/09/2021	9.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	13.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	9.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	99.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	29.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	11.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	8.67	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	6.81	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	4.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	4.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	4.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	4.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	4.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	4.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	4.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	29.52	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2132254	06/09/2021	39.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	29.97	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	19.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	7.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	6.49	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	49.99	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	29.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	39.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2132254	06/09/2021	39.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOLASTIC EDUCATION	2132615	06/14/2021	130,195.35	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2132615	06/14/2021	18,595.35	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2132615	06/14/2021	18,595.35	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2132615	06/14/2021	57,850.07	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120G	BOOK **
SCHOOL SPECIALTY	2132092	06/07/2021	258.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132101	06/07/2021	112.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2132253	06/09/2021	38.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132253	06/09/2021	22.63	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132253	06/09/2021	32.86	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132253	06/09/2021	29.89	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132253	06/09/2021	61.64	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132281	06/09/2021	2,319.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132281	06/09/2021	7,599.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132281	06/09/2021	3,299.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0739	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132281	06/09/2021	1,104.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132558	06/14/2021	104.06	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132558	06/14/2021	8.44	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132558	06/14/2021	19.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132558	06/14/2021	28.11	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132558	06/14/2021	37.48	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132910	06/21/2021	590.92	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2132519	06/11/2021	2,555.25	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	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 YEARNNDDB WARRANTY
SYSCO LOUISVILLE FOOD SERVICES	2132127	06/07/2021	658.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	WIPES, FOR HANDS AND SURFACES ANTIBACTERIAL SANTIZING ALCOHOL FREE. GOJO INDUSTRIES/PURELL #9113-06 VR #2293136 VR: 6/275 CT
THE J SARLEY COMPANY	2132173	06/08/2021	68.52	TITLE I,II,IV, & PRG SUPPORT	TI11202	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE PROPHET CORPORATION	2133156	06/29/2021	48.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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THE PROPHET CORPORATION	2133156	06/29/2021	44.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
ULINE	2132255	06/09/2021	1,728.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, PAPER & PLASTIC **
ULINE	2132713	06/16/2021	28.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, PAPER & PLASTIC **
ULINE	2132713	06/16/2021	14.97	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZOOM VIDEO COMMUNICATIONS INC	2133136	06/28/2021	1,620.00	TITLE I,II,IV, & PRG SUPPORT	TI11115	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
36	FY	2021	6,996,641.48					
COMPLETE PRINTER SOURCE	2132350	06/10/2021	5.79	TRANSITION READINESS	ST11161	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2132350	06/10/2021	35.28	TRANSITION READINESS	ST11161	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2133010	06/23/2021	6,687.00	TRANSITION READINESS	ST11161	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
LOUISVILLE JEFFERSON CO METRO C	2132567	06/14/2021	3,150.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
OFFICE THREE SIXTY INC	2132351	06/10/2021	8.46	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132351	06/10/2021	25.98	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROJECT LEAD THE WAY INC	2133103	06/25/2021	2,400.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2133103	06/25/2021	2,400.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
SJN DATA CENTER LLC	2132826	06/17/2021	6.00	TRANSITION READINESS	ST11161	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
6	FY	2021	14,718.51					
ARROW ELECTRIC CO INC	2132983	06/23/2021	8,250.00	TRANSPORTATION SERVICES	TR11092	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
B&H FOTO & ELECTRONICS CORP	2132957	06/22/2021	683.54	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2132957	06/22/2021	21.70	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2132957	06/22/2021	20.96	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
C B & A CONSTRUCTION	2132814	06/17/2021	3,208.06	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, CONCRETE FLATWORK (7786) **
C B & A CONSTRUCTION	2132815	06/17/2021	3,208.06	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, CONCRETE FLATWORK (7786) **
COMPLETE PRINTER SOURCE	2132270	06/09/2021	65.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2132270	06/09/2021	87.90	TRANSPORTATION SERVICES	TR11092	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	2132352	06/10/2021	13.50	TRANSPORTATION SERVICES	TR11092	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	2132352	06/10/2021	19.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL ICONEX #5057 VR #PMC05057

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COMPLETE PRINTER SOURCE	2132967	06/22/2021	129.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2132967	06/22/2021	140.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2132967	06/22/2021	140.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2132967	06/22/2021	140.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2132967	06/22/2021	93.60	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2132967	06/22/2021	108.99	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2132967	06/22/2021	169.78	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2132967	06/22/2021	108.99	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2132988	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132988	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132988	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132988	06/23/2021	77.27	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132989	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132989	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132989	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132989	06/23/2021	77.27	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132990	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132990	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132990	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132990	06/23/2021	77.27	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132991	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132991	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132991	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132991	06/23/2021	77.27	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132992	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132992	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132992	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132992	06/23/2021	77.27	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132993	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **

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CREATIVE IMAGE TECHNOLOGIES	2132993	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132993	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132993	06/23/2021	77.27	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132994	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132994	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132994	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132994	06/23/2021	77.27	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132995	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132995	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132995	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132995	06/23/2021	77.27	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132996	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132996	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2132996	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2132996	06/23/2021	77.27	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2133018	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2133018	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2133018	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2133018	06/23/2021	77.27	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2133019	06/23/2021	1,949.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2133019	06/23/2021	24.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2133019	06/23/2021	200.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2133019	06/23/2021	77.30	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHIPPING (UK-1642-16C)**
DUPLICATOR SALES AND SERVICE IN	2132968	06/22/2021	128.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2132968	06/22/2021	38.58	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FASTENAL COMPANY	2132708	06/15/2021	95.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
HILLYARD KENTUCKY	2132353	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132354	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132355	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115

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HILLYARD KENTUCKY	2132355	06/10/2021	40.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2132356	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132357	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132358	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132359	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132360	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132361	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132362	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132363	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132364	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132365	06/10/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132366	06/10/2021	74.06	TRANSPORTATION SERVICES	TR11092	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. SPORICIN #CTICAN18012F PER CANISTER
LOWES COMPANIES INC	2132249	06/09/2021	769.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132251	06/09/2021	769.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132252	06/09/2021	769.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132806	06/17/2021	769.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MUNSON BUSINESS INTERIORS	2132668	06/15/2021	139.60	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132668	06/15/2021	42.00	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132668	06/15/2021	1,399.60	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132668	06/15/2021	383.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132668	06/15/2021	803.60	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132668	06/15/2021	236.40	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132668	06/15/2021	1,120.80	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132668	06/15/2021	179.60	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132668	06/15/2021	129.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132668	06/15/2021	139.60	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	25.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	737.60	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	316.00	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	42.40	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	149.60	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	326.40	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	828.00	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	469.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	733.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	149.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	212.80	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	58.40	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132686	06/15/2021	245.73	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	258.40	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	25.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	84.00	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	276.40	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	674.40	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	383.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	325.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	1,152.40	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	179.60	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	240.80	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	29.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2132690	06/15/2021	113.40	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
OFFICE THREE SIXTY INC	2132160	06/08/2021	22.93	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132160	06/08/2021	19.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2132160	06/08/2021	9.55	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132160	06/08/2021	270.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132160	06/08/2021	25.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132160	06/08/2021	35.72	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132561	06/14/2021	26.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132987	06/23/2021	130.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132987	06/23/2021	13.03	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132987	06/23/2021	27.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132987	06/23/2021	24.28	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132987	06/23/2021	34.68	TRANSPORTATION SERVICES	TR11092	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2132129	06/07/2021	139.00	TRANSPORTATION SERVICES	TR11092	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
SCENARIO LEARNING LLC	2132069	06/07/2021	3,500.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	TRAINING, WEB BASED **
SJN DATA CENTER LLC	2132524	06/11/2021	10,221.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	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
STEP CG LLC	2132997	06/23/2021	14,406.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
STUDENT TRANSPORTATION ASSOCI/	2132068	06/07/2021	700.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
52	FY	2021	97,929.24					
COMPLETE PRINTER SOURCE	2202427	07/02/2021	89.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
OFFICE THREE SIXTY INC	2202822	07/09/2021	71.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE PAPER PREDATOR	2202793	07/09/2021	352.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	SERVICE, FEE **
52	FY	2022	512.58					
KURTZ BROS INC	2132852	06/18/2021	44.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132501	06/11/2021	48.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
20	FY	2021	92.50					
COMPLETE PRINTER SOURCE	2200820	06/09/2021	51.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200

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COMPLETE PRINTER SOURCE	2200820	06/09/2021	47.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2200820	06/09/2021	51.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2200820	06/09/2021	52.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2200820	06/09/2021	13.52	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2200820	06/09/2021	47.97	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2200820	06/09/2021	12.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2200821	06/09/2021	46.55	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2200821	06/09/2021	6.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200821	06/09/2021	19.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200821	06/09/2021	12.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2200821	06/09/2021	107.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200821	06/09/2021	84.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2200821	06/09/2021	88.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2200821	06/09/2021	8.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2200821	06/09/2021	23.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200821	06/09/2021	36.89	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2200821	06/09/2021	39.89	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2200821	06/09/2021	158.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2200821	06/09/2021	8.88	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2200821	06/09/2021	5.65	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526

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COMPLETE PRINTER SOURCE	2200821	06/09/2021	28.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2200821	06/09/2021	3.76	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2200821	06/09/2021	11.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2200821	06/09/2021	46.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2200821	06/09/2021	103.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200821	06/09/2021	6.27	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200821	06/09/2021	15.57	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2200821	06/09/2021	8.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2200821	06/09/2021	11.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	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	2200821	06/09/2021	14.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200821	06/09/2021	9.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
HILLYARD KENTUCKY	2201120	06/14/2021	1,204.36	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KURTZ BROS INC	2200869	06/09/2021	135.14	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2200869	06/09/2021	22.14	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2200869	06/09/2021	5.66	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2200869	06/09/2021	84.72	TRUNNELL ELEMENTARY SCHOOL	1041118	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
LAKESHORE LEARNING MATERIALS	2200904	06/09/2021	37.15	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200904	06/09/2021	10.22	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200904	06/09/2021	10.22	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200905	06/09/2021	23.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200905	06/09/2021	21.38	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2200849	06/09/2021	172.27	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200849	06/09/2021	21.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2200849	06/09/2021	68.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675

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REALLY GOOD STUFF INC	2200580	06/07/2021	72.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200580	06/07/2021	63.04	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200580	06/07/2021	33.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200912	06/09/2021	13.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200912	06/09/2021	7.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200912	06/09/2021	7.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200912	06/09/2021	5.81	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200912	06/09/2021	33.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200912	06/09/2021	15.51	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200913	06/09/2021	18.42	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200913	06/09/2021	13.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200913	06/09/2021	25.21	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200913	06/09/2021	7.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200913	06/09/2021	7.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200914	06/09/2021	19.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200914	06/09/2021	35.88	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200914	06/09/2021	58.17	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200914	06/09/2021	3.87	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201010	06/10/2021	14.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201010	06/10/2021	2.11	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201010	06/10/2021	2.11	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201010	06/10/2021	2.11	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201010	06/10/2021	2.11	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201010	06/10/2021	20.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201010	06/10/2021	10.03	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201011	06/10/2021	4.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201011	06/10/2021	14.91	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201011	06/10/2021	10.03	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201011	06/10/2021	10.03	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201012	06/10/2021	13.83	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201012	06/10/2021	31.65	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201012	06/10/2021	12.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201013	06/10/2021	28.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2201014	06/10/2021	94.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201018	06/10/2021	72.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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 LLC	2201019	06/10/2021	3.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201019	06/10/2021	4.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201019	06/10/2021	0.57	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397

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SCHOOL SPECIALTY LLC	2201019	06/10/2021	64.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2201019	06/10/2021	62.05	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201019	06/10/2021	3.52	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201019	06/10/2021	10.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2201019	06/10/2021	57.60	TRUNNELL ELEMENTARY SCHOOL	1041118	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 LLC	2201019	06/10/2021	121.60	TRUNNELL ELEMENTARY SCHOOL	1041118	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 LLC	2201019	06/10/2021	22.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201019	06/10/2021	36.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2201019	06/10/2021	3.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
20	FY	2022	4,182.10					
KURTZ BROS INC	2132851	06/18/2021	55.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	070G	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2132385	06/10/2021	246.05	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0739	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132385	06/10/2021	37.96	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132385	06/10/2021	71.15	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2132385	06/10/2021	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	SERVICE, DELIVERY CHARGE **
PYRAMID SCHOOL PRODUCTS	2132853	06/18/2021	84.52	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
27	FY	2021	514.68					
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	15.39	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	33.57	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	8.39	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	6.99	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	6.99	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	6.99	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	10.49	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	27.93	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	12.59	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	10.49	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	13.29	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	13.29	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	10.49	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	55.97	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	13.29	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	12.59	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	7.69	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	5.59	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	9.09	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	25.19	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	15.39	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	15.39	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	12.59	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2200722	06/08/2021	18.19	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2200563	06/07/2021	25.95	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2200563	06/07/2021	27.75	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2200566	06/07/2021	4.80	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2200566	06/07/2021	4.80	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2200566	06/07/2021	4.80	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2200566	06/07/2021	4.80	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2200566	06/07/2021	29.16	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	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	2200566	06/07/2021	29.78	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	2200566	06/07/2021	16.72	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #54721 VR #PAC54721
COMPLETE PRINTER SOURCE	2200566	06/07/2021	22.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2200566	06/07/2021	16.72	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2200567	06/07/2021	16.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2200567	06/07/2021	41.80	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #54811 VR #PAC54811
COMPLETE PRINTER SOURCE	2200567	06/07/2021	8.36	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN 25 SHEET/PACK PACON #54511 VR #PAC54511
COMPLETE PRINTER SOURCE	2200567	06/07/2021	83.55	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2200567	06/07/2021	65.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2200567	06/07/2021	46.80	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2200567	06/07/2021	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296

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COMPLETE PRINTER SOURCE	2200569	06/07/2021	34.77	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	2200581	06/07/2021	8.20	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2200581	06/07/2021	8.20	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2200581	06/07/2021	129.71	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	2200581	06/07/2021	1.13	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2200581	06/07/2021	1.13	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93525 VR #LEO93525
COMPLETE PRINTER SOURCE	2200581	06/07/2021	1.13	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #LEO93535
COMPLETE PRINTER SOURCE	2200822	06/09/2021	398.90	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
KENTUCKY COMMUNITY & TECHNIC	2201833	06/21/2021	1,074.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2201833	06/21/2021	536.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2201833	06/21/2021	33.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SERVICE, TUITION **
KURTZ BROS INC	2200870	06/09/2021	31.83	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2200871	06/09/2021	11.32	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	2200871	06/09/2021	11.32	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	2200871	06/09/2021	6.49	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2200872	06/09/2021	27.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
KURTZ BROS INC	2200872	06/09/2021	10.80	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON #P3761 VR #57544
OFFICE THREE SIXTY INC	2200719	06/08/2021	87.04	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200724	06/08/2021	77.86	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES GLOBAL FINANCIAL :	2202041	06/23/2021	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
QUILL CORPORATION	2200564	06/07/2021	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2200565	06/07/2021	34.48	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200568	06/07/2021	0.76	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2200568	06/07/2021	3.87	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200568	06/07/2021	29.85	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2200570	06/07/2021	7.74	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200570	06/07/2021	22.99	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2200717	06/08/2021	73.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200717	06/08/2021	18.47	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200717	06/08/2021	47.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200718	06/08/2021	108.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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 LLC	2201020	06/10/2021	141.15	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
THE PITNEY BOWES BANK INC	2201664	06/17/2021	5,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
VINCENNES ELECTRONICS INC	2202660	07/07/2021	500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VWR FUNDING INC	2202063	06/24/2021	23.66	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	22.75	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	10.01	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	13.52	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	4.68	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	15.40	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	23.39	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	13.91	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	14.10	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	62.37	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	191.10	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2202063	06/24/2021	104.32	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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A M ELECTRIC CO INC	2132199	06/08/2021	820.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	LAMP **
ALAN HYMAN ENTERPRISES INC	2132696	06/15/2021	2,475.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
ALBERT B CRUSH COMPANY INC	2132927	06/22/2021	33.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ALBERT B CRUSH COMPANY INC	2132927	06/22/2021	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLIED INDUSTRIAL TECHNOLOGIE	2132728	06/16/2021	765.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2132728	06/16/2021	67.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS INTERNATIONAL TRUCK	2132213	06/08/2021	158,090.00	VEHICLE MAINTENANCE	VM11096	0732	900XX	VEHICLE, SCHOOL BUS **
BYERLY FORD NISSAN INC	2132243	06/10/2021	551.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 28% OFF LIST)**
BYERLY FORD NISSAN INC	2132243	06/10/2021	1,728.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 28% OFF LIST)**
BYERLY FORD NISSAN INC	2132943	06/22/2021	362.73	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 28% OFF LIST)**
BYERLY FORD NISSAN INC	2133058	06/25/2021	361.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2133058	06/25/2021	40.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2133058	06/25/2021	44.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2133059	06/25/2021	101.06	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 28% OFF LIST)**
BYERLY FORD NISSAN INC	2133113	06/25/2021	27.43	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 28% OFF LIST)**
CENTRAL STATES BUS SALES INC	2132730	06/16/2021	32,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2133192	06/30/2021	1,600.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2133192	06/30/2021	1,600.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2133192	06/30/2021	2,600.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2132587	06/14/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2132588	06/14/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2132589	06/14/2021	1,400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCESSORIES, AUTOMOTIVE **
CUMMINS INC	2132589	06/14/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2132593	06/14/2021	2,297.92	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2132677	06/15/2021	157.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2132795	06/17/2021	1,045.21	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2133049	06/25/2021	23.47	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2133064	06/25/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220

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CUMMINS INC	2133065	06/25/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2133066	06/25/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2133190	06/30/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2133191	06/30/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
FASTENAL COMPANY	2132488	06/14/2021	189.71	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS **
FASTENAL COMPANY	2132488	06/14/2021	232.78	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS **
FASTENAL COMPANY	2132488	06/14/2021	194.86	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS **
GENUINE PARTS COMPANY	2132599	06/14/2021	2.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2132599	06/14/2021	2.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2132599	06/14/2021	1.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2132599	06/14/2021	1.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2132599	06/14/2021	164.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2132599	06/14/2021	117.53	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2132599	06/14/2021	122.43	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2132599	06/14/2021	164.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2132694	06/15/2021	193.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2133047	06/25/2021	18.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2133101	06/25/2021	107.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2133101	06/25/2021	7.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2133115	06/25/2021	6,737.78	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2133117	06/25/2021	187.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2133117	06/25/2021	26.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2133117	06/25/2021	1.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GRAINGER	2132214	06/08/2021	253.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2132214	06/08/2021	139.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HERITAGE CRYSTAL CLEAN LLC	2132177	06/08/2021	231.75	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
HILLYARD KENTUCKY	2132298	06/09/2021	60.75	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	2132298	06/09/2021	60.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2132298	06/09/2021	372.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132298	06/09/2021	79.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2132298	06/09/2021	156.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2132298	06/09/2021	68.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #NXL400 VR #TDXNXL400BL
HILLYARD KENTUCKY	2132298	06/09/2021	35.50	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34LS VR #HIL24992
HILLYARD KENTUCKY	2132298	06/09/2021	20.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE. RUBBERMAID #FGH216000000 VR# RUBH216

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2132298	06/09/2021	11.33	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK 5/CASE. AMERICO 3400120 VR HIL42720
HILLYARD KENTUCKY	2132298	06/09/2021	28.06	VEHICLE MAINTENANCE	VM11087	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #2064914 VR #RUB2064914
HILLYARD KENTUCKY	2132298	06/09/2021	44.94	VEHICLE MAINTENANCE	VM11087	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #2064959 VR #RUB2064959
HILLYARD KENTUCKY	2132298	06/09/2021	84.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD VR# HIL0014707
HILLYARD KENTUCKY	2132299	06/09/2021	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	2132299	06/09/2021	5.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5 VR #HIL24991
HILLYARD KENTUCKY	2132299	06/09/2021	12.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	2132299	06/09/2021	13.74	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #NXL400 VR #TDXNXL400BL
HILLYARD KENTUCKY	2132300	06/09/2021	46.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2132300	06/09/2021	52.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2132300	06/09/2021	13.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5 VR #HIL24991
HILLYARD KENTUCKY	2132301	06/09/2021	158.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2132367	06/10/2021	74.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2132367	06/10/2021	28.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2132368	06/10/2021	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2132368	06/10/2021	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	2132368	06/10/2021	42.72	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2132368	06/10/2021	73.62	VEHICLE MAINTENANCE	VM11087	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED PROTEX VR #POXMADBLRB46
HILLYARD KENTUCKY	2132368	06/10/2021	24.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2132368	06/10/2021	11.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	LINER, PAPER WAXED 250/CS. HOSPECO #HS-6141 VR #HOS6141
HILLYARD KENTUCKY	2132369	06/10/2021	62.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2132369	06/10/2021	72.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2132369	06/10/2021	40.11	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2132369	06/10/2021	21.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2132369	06/10/2021	8.14	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY VR #RUB2963GY
HILLYARD KENTUCKY	2132369	06/10/2021	104.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2132370	06/10/2021	132.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2132370	06/10/2021	31.03	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2132370	06/10/2021	47.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	LINER, PAPER WAXED 250/CS. HOSPECO #HS-6141 VR #HOS6141
HILLYARD KENTUCKY	2132370	06/10/2021	28.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2132370	06/10/2021	46.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2132370	06/10/2021	12.95	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2132370	06/10/2021	52.18	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2132370	06/10/2021	21.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2132370	06/10/2021	21.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLOROX #963 VR #CLR963
HILLYARD KENTUCKY	2132569	06/14/2021	93.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2132569	06/14/2021	84.72	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2132569	06/14/2021	105.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925
HILLYARD KENTUCKY	2132569	06/14/2021	21.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2132569	06/14/2021	36.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2132569	06/14/2021	21.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2132569	06/14/2021	15.72	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5 VR #HIL24991
HILLYARD KENTUCKY	2132569	06/14/2021	38.85	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2132570	06/14/2021	28.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2132570	06/14/2021	105.76	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535

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HILLYARD KENTUCKY	2132570	06/14/2021	14.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2132570	06/14/2021	13.09	VEHICLE MAINTENANCE	VM11087	0610	900XS	SQUEEGEE, HAND WINDOW BRASS FRAME W/REPLACEABLE SINGLE RUBBER BLADE AND BRASS SOCKET. UNGER #GGS300 VR #UNGGS300
HUGHES FUEL RECOVERY & MAINTENANCE	2132816	06/17/2021	900.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7695) **
KENTUCKY TRUCK SALES	2132111	06/08/2021	25.19	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2132695	06/15/2021	725.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #P890991046
KENTUCKY TRUCK SALES	2132766	06/17/2021	527.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAN, REUSABLE, LOW VOC. WURTH #089188113
KENTUCKY TRUCK SALES	2132912	06/21/2021	160.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2132912	06/21/2021	18.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2133061	06/25/2021	47.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2133062	06/25/2021	247.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2133062	06/25/2021	113.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
LOUISVILLE AUTO SPRING AND BRAKE	2132596	06/14/2021	24.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAKE	2132596	06/14/2021	2.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAKE	2132596	06/14/2021	26.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MEDLEYS AUTO & TRUCK ALIGNMENT	2132870	06/18/2021	1,952.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
MOOG LOUISVILLE WAREHOUSE	2132055	06/08/2021	26.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	ABRASIVE **
MOOG LOUISVILLE WAREHOUSE	2132486	06/14/2021	846.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2132487	06/14/2021	116.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
MOOG LOUISVILLE WAREHOUSE	2132684	06/15/2021	35.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2133048	06/25/2021	158.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	2133114	06/25/2021	101.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2133114	06/25/2021	34.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
OFFICE THREE SIXTY INC	2132161	06/08/2021	112.30	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132161	06/08/2021	73.82	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132161	06/08/2021	203.64	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132161	06/08/2021	114.29	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132161	06/08/2021	147.37	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSEY EQUIPMENT SERVICE	2132850	06/18/2021	1,211.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2132980	06/23/2021	12,665.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PUGH LUBRICANTS LLC	2132222	06/08/2021	785.32	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, MULTI-PURPOSE GEAR 55-GALLON DRUM. WARREN VR #COM8090
ROPPEL INDUSTRIES INC	2133119	06/25/2021	212.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
SAFETY KLEEN SYSTEMS INC	2132338	06/10/2021	213.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
SAFETY KLEEN SYSTEMS INC	2132338	06/10/2021	288.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
SAFETY KLEEN SYSTEMS INC	2132338	06/10/2021	35.07	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
SJN DATA CENTER LLC	2133110	06/25/2021	435.32	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THE J SARLEY COMPANY	2132279	06/10/2021	1,399.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, MISCELLANEOUS **

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THE J SARLEY COMPANY	2132484	06/14/2021	195.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2132484	06/14/2021	109.74	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2132484	06/14/2021	873.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2132484	06/14/2021	605.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2132484	06/14/2021	730.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2132484	06/14/2021	110.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THERMO KING MIDWEST INC	2132858	06/18/2021	363.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2132858	06/18/2021	83.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2132858	06/18/2021	29.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2133057	06/25/2021	250.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2133057	06/25/2021	64.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2133057	06/25/2021	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOOLTOPIA LLC	2132685	06/15/2021	302.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
TOTAL TRUCK PARTS	2131991	06/08/2021	585.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
TOTAL TRUCK PARTS	2131991	06/08/2021	50.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	2131994	06/08/2021	585.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
TOTAL TRUCK PARTS	2131994	06/08/2021	50.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	2132916	06/21/2021	18.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2132916	06/21/2021	15.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2132916	06/21/2021	16.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2132744	06/16/2021	55.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
UHL TRUCK SALES OF KENTUCKIAN,	2133127	06/25/2021	190.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2132775	06/17/2021	1,416.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2133050	06/25/2021	1,044.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
104	FY	2021	516,394.26					
ALBERT B CRUSH COMPANY INC	2202442	07/02/2021	175.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ALBERT B CRUSH COMPANY INC	2202442	07/02/2021	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMG LLC	2202608	07/07/2021	4,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 43.00%) **
B & J SUPPLY INC	2202441	07/02/2021	4,829.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	ADDITIVE, DIESEL FUEL BIO-KLEEN 4/1 GALLON CONTAINERS. POWER SERVICE #9128-04. NO SUBSTITUTE***
BYERLY FORD NISSAN INC	2202325	07/01/2021	30.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2202332	07/01/2021	44.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2202342	07/01/2021	404.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2202604	07/07/2021	500.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARE TECH AUTO EQUIPMENT INC	2202401	07/01/2021	30,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
COOKS BOB LOCKSMITH SVC	2202449	07/02/2021	162.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
CUMMINS INC	2202378	07/01/2021	365.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**

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CUMMINS INC	2202378	07/01/2021	34.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2202384	07/01/2021	30,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
GENUINE PARTS COMPANY	2202416	07/01/2021	40,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HERITAGE CRYSTAL CLEAN LLC	2202453	07/02/2021	3,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
INDEPENDENT HARDWARE INC	2202445	07/02/2021	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2202445	07/02/2021	163.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2202445	07/02/2021	116.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2202445	07/02/2021	21.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2202445	07/02/2021	76.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2202445	07/02/2021	108.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
KENTUCKY TRUCK SALES	2202373	07/01/2021	25,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FREIGHTLINER, REPLACEMENT CAPTIVE DEALER ITEM, OEM. (BID DISCOUNT IS 40.20% OFF LIST)**
LOUISVILLE AUTO SPRING AND BRAI	2202605	07/07/2021	77.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE AUTO SPRING AND BRAI	2202605	07/07/2021	86.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE AUTO SPRING AND BRAI	2202605	07/07/2021	94.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MILL SUPPLY INC	2202327	07/01/2021	60.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	2202327	07/01/2021	12.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEILL LAVIELLE SUPPLY CO	2202417	07/01/2021	2,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
ROPPEL INDUSTRIES INC	2202452	07/02/2021	8,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 43% OFF LIST)**
THERMO KING MIDWEST INC	2202329	07/01/2021	89.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2202582	07/07/2021	30.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2202582	07/07/2021	37.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2202418	07/01/2021	10,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2202328	07/01/2021	674.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, INTERNATIONAL, (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2202328	07/01/2021	260.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIAN,	2202404	07/01/2021	100,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: INTERNATIONAL)
UHL TRUCK SALES OF KENTUCKIAN,	2202405	07/01/2021	20,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: INTERNATIONAL)
WELDERS SUPPLY CO	2202510	07/07/2021	104.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHAYNE SUPPLY COMPANY	2202583	07/07/2021	47.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
104	FY	2022	280,970.41					
HILLYARD KENTUCKY	2133096	06/25/2021	110.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
RAYMOND WEAVER	2133097	06/25/2021	81.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2133097	06/25/2021	20.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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SCHOOL SPECIALTY	2132498	06/11/2021	360.79	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
5	FY	2021	573.01					
ADCOLOR INC	2202044	06/23/2021	14,414.09	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
OFFICE THREE SIXTY INC	2201646	06/17/2021	22.44	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201646	06/17/2021	18.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201646	06/17/2021	36.23	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2022	16,722.48					
KAREN M WYSSBROD	2132718	06/16/2021	400.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2132052	06/07/2021	37.79	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2132052	06/07/2021	37.79	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2132052	06/07/2021	37.79	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2132052	06/07/2021	27.89	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2132052	06/07/2021	52.18	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2132052	06/07/2021	26.09	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
2	FY	2021	619.53					
BARNES AND NOBLE BOOKSELLERS	2133106	06/25/2021	188.09	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070G	BOOK **
2	FY	2021	297.25					
SDI INNOVATIONS INC	2200988	06/10/2021	372.60	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
2	FY	2022	372.60					
MOWER SHOP	2133122	06/25/2021	48.72	WATTERSON ELEMENTARY SCHOOL	0721077	0697	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
MOWER SHOP	2133122	06/25/2021	11.80	WATTERSON ELEMENTARY SCHOOL	0721077	0697	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
MOWER SHOP	2133122	06/25/2021	4.99	WATTERSON ELEMENTARY SCHOOL	0721077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2021	65.51					
COLOR BLAZE SUPPLY LLC	2202098	06/25/2021	95.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COLOR BLAZE SUPPLY LLC	2202098	06/25/2021	95.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COLOR BLAZE SUPPLY LLC	2202098	06/25/2021	95.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COLOR BLAZE SUPPLY LLC	2202098	06/25/2021	95.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COLOR BLAZE SUPPLY LLC	2202098	06/25/2021	45.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COLOR BLAZE SUPPLY LLC	2202098	06/25/2021	39.83	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2201390	06/16/2021	950.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2201647	06/17/2021	10.41	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201647	06/17/2021	17.80	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201647	06/17/2021	39.94	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2201647	06/17/2021	23.40	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROCHESTER 100 INC	2200720	06/08/2021	130.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
5	FY	2022	1,636.38					
OFFICE THREE SIXTY INC	2132162	06/08/2021	100.75	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132162	06/08/2021	13.02	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132162	06/08/2021	2.06	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132162	06/08/2021	35.83	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132162	06/08/2021	24.17	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132162	06/08/2021	10.45	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132162	06/08/2021	12.10	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132162	06/08/2021	58.86	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132162	06/08/2021	15.02	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2132162	06/08/2021	30.00	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
17	FY	2021	302.58					
COMPLETE PRINTER SOURCE	2200826	06/09/2021	176.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2200826	06/09/2021	2.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200826	06/09/2021	30.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200826	06/09/2021	2.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2200826	06/09/2021	2.55	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2200826	06/09/2021	12.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2200826	06/09/2021	14.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	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	2200826	06/09/2021	13.52	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2200826	06/09/2021	37.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090
COMPLETE PRINTER SOURCE	2200826	06/09/2021	1.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803

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COMPLETE PRINTER SOURCE	2200826	06/09/2021	1.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200826	06/09/2021	17.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2200826	06/09/2021	12.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200826	06/09/2021	36.89	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2200826	06/09/2021	159.56	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2200827	06/09/2021	5.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200827	06/09/2021	1.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2200827	06/09/2021	1.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2200827	06/09/2021	3.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200827	06/09/2021	13.18	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2200827	06/09/2021	4.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2200827	06/09/2021	4.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200827	06/09/2021	4.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2200827	06/09/2021	3.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	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	2200827	06/09/2021	10.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #AC12220
COMPLETE PRINTER SOURCE	2200827	06/09/2021	13.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2200827	06/09/2021	4.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2200827	06/09/2021	9.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL INC	2201983	06/22/2021	119.52	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2201983	06/22/2021	15.93	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA ELEMENTARY	2201888	06/21/2021	25.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	2200582	06/07/2021	20.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	2200970	06/10/2021	6.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200970	06/10/2021	10.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200970	06/10/2021	2.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200970	06/10/2021	8.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200873	06/09/2021	13.92	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2200873	06/09/2021	7.06	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2200873	06/09/2021	39.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2200873	06/09/2021	56.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2200873	06/09/2021	55.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2200873	06/09/2021	56.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2200873	06/09/2021	120.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2200873	06/09/2021	54.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #P100590 VR #57563
KURTZ BROS INC	2200873	06/09/2021	112.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562
KURTZ BROS INC	2200873	06/09/2021	53.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #P100595 VR #57564
KURTZ BROS INC	2200873	06/09/2021	110.86	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566
KURTZ BROS INC	2200873	06/09/2021	5.72	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2200980	06/10/2021	3.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200980	06/10/2021	57.93	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200980	06/10/2021	1.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201648	06/17/2021	10.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201648	06/17/2021	36.33	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2200908	06/09/2021	47.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2200908	06/09/2021	9.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2200908	06/09/2021	4.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2200908	06/09/2021	4.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2200908	06/09/2021	17.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2200908	06/09/2021	18.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2200908	06/09/2021	8.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2200908	06/09/2021	13.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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OTC BRANDS INC	2200908	06/09/2021	4.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2200908	06/09/2021	7.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2200841	06/09/2021	14.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2200841	06/09/2021	20.85	WELLINGTON ELEMENTARY SCHOOL	1161118	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
QUILL CORPORATION	2200850	06/09/2021	44.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200850	06/09/2021	4.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2200850	06/09/2021	2.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200850	06/09/2021	9.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
REALLY GOOD STUFF INC	2200915	06/09/2021	3.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200915	06/09/2021	3.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200915	06/09/2021	3.87	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200915	06/09/2021	17.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201021	06/10/2021	15.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2201021	06/10/2021	43.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201021	06/10/2021	9.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201021	06/10/2021	18.24	WELLINGTON ELEMENTARY SCHOOL	1161118	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 LLC	2201021	06/10/2021	180.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2201021	06/10/2021	8.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2201021	06/10/2021	43.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2201021	06/10/2021	53.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201021	06/10/2021	0.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SDI INNOVATIONS INC	2201109	06/14/2021	341.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SDI INNOVATIONS INC	2201109	06/14/2021	729.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SOLUTION TREE LLC	2202124	06/28/2021	5,200.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	320EC	SERVICE, CONSULTANT **
SOLUTION TREE LLC	2202124	06/28/2021	10,400.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	320EC	SERVICE, CONSULTANT **
SOLUTION TREE LLC	2202124	06/28/2021	10,400.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	320EC	SERVICE, CONSULTANT **
17	FY	2022	29,313.95					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2132818	06/17/2021	2,625.72	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	2,625.72	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	2,625.72	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	360.00	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	330.75	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	330.75	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	330.75	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	882.00	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	882.00	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	882.00	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	123.64	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	184.50	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	2,780.88	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2132818	06/17/2021	1,788.72	WESTERN DAY TREATMENT	1102121	0697	103G	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
THE LANG COMPANY	2132426	06/11/2021	201.90	WESTERN DAY TREATMENT	1102121	0650	103G	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2132426	06/11/2021	30.90	WESTERN DAY TREATMENT	1102121	0650	103G	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
2	FY	2021	16,985.95					
COMPLETE PRINTER SOURCE	2133109	06/25/2021	128.08	WESTERN HIGH SCHOOL	0842104	0679	070G	AIDS, MISCELLANEOUS TEACHING **
17	FY	2021	128.08					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2202543	07/06/2021	899.00	WESTERN HIGH SCHOOL	0842013	0734	162G	COMPUTER, APPLE DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE **
APPLE COMPUTER INC	2202543	07/06/2021	139.00	WESTERN HIGH SCHOOL	0842013	0734	162G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2200828	06/09/2021	1.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2200828	06/09/2021	5.78	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2200828	06/09/2021	2.82	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2200828	06/09/2021	2.82	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2200828	06/09/2021	2.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200828	06/09/2021	3.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2200828	06/09/2021	3.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2200828	06/09/2021	3.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2200828	06/09/2021	3.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2200828	06/09/2021	3.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200828	06/09/2021	5.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	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	2202422	07/01/2021	288.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DOO WOP MUSIC SHOP	2202687	07/07/2021	7,203.95	WESTERN HIGH SCHOOL	0842828	0679	741X	SYSTEM, SOUND COMPLETE **
KENTUCKY MUD WORKS	2202353	07/01/2021	472.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
KENTUCKY MUD WORKS	2202353	07/01/2021	34.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
KURTZ BROS INC	2200732	06/08/2021	31.83	WESTERN HIGH SCHOOL	0841118	0610	900XF	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	2200732	06/08/2021	5.64	WESTERN HIGH SCHOOL	0841118	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
OFFICE THREE SIXTY INC	2201652	06/17/2021	20.28	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201652	06/17/2021	13.14	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2202580	07/07/2021	72.26	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2201396	06/16/2021	327.60	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE METER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2202519	07/06/2021	806.00	WESTERN HIGH SCHOOL	0842013	0734	162G	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 9560 AC 2X2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2202519	07/06/2021	825.00	WESTERN HIGH SCHOOL	0842013	0734	162G	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2200729	06/08/2021	20.85	WESTERN HIGH SCHOOL	0841118	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	2200729	06/08/2021	10.95	WESTERN HIGH SCHOOL	0841118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. TOPS VR #8050
SCHOOL SPECIALTY LLC	2200733	06/08/2021	12.90	WESTERN HIGH SCHOOL	0841118	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 LLC	2200733	06/08/2021	12.14	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200733	06/08/2021	1.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201125	06/14/2021	81.81	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201125	06/14/2021	130.66	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201125	06/14/2021	3.68	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201125	06/14/2021	84.47	WESTERN HIGH SCHOOL	0841077	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201125	06/14/2021	24.80	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201125	06/14/2021	34.31	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201671	06/17/2021	22.82	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201671	06/17/2021	11.41	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201671	06/17/2021	45.65	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2202520	07/06/2021	1,703.50	WESTERN HIGH SCHOOL	0842013	0734	162G	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
TROXELL COMMUNICATIONS INC	2202559	07/06/2021	279.95	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
17	FY	2022	13,657.53					
SCHOOL SPECIALTY	2132866	06/18/2021	63.80	WESTERN MIDDLE SCHOOL	7102104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
27	FY	2021	63.80					
BARNES AND NOBLE BOOKSELLERS	2201422	06/16/2021	17.46	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2201422	06/16/2021	17.46	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2201422	06/16/2021	17.46	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2201422	06/16/2021	17.46	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2201423	06/16/2021	23.76	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2200829	06/09/2021	0.56	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200829	06/09/2021	16.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	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	2200829	06/09/2021	4.39	WESTERN MIDDLE SCHOOL	7101977	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	2200829	06/09/2021	6.60	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2200829	06/09/2021	8.58	WESTERN MIDDLE SCHOOL	7101977	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	2200829	06/09/2021	11.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200829	06/09/2021	11.36	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2200829	06/09/2021	79.78	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2200830	06/09/2021	98.38	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200830	06/09/2021	102.58	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2200830	06/09/2021	52.18	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2200830	06/09/2021	37.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2200830	06/09/2021	13.18	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2200830	06/09/2021	57.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200830	06/09/2021	56.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2200830	06/09/2021	55.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2200830	06/09/2021	34.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2200830	06/09/2021	28.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200830	06/09/2021	59.56	WESTERN MIDDLE SCHOOL	7101981	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	2200830	06/09/2021	20.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2200830	06/09/2021	47.97	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	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	2200830	06/09/2021	30.60	WESTERN MIDDLE SCHOOL	7101981	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	2200830	06/09/2021	60.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2200830	06/09/2021	3.88	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200830	06/09/2021	9.90	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200830	06/09/2021	25.50	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2200830	06/09/2021	25.50	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2200830	06/09/2021	18.80	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200830	06/09/2021	48.00	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2201118	06/14/2021	202.50	WESTERN MIDDLE SCHOOL	7101977	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	2201118	06/14/2021	2.40	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2201118	06/14/2021	3.52	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201118	06/14/2021	0.80	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2201118	06/14/2021	17.37	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201118	06/14/2021	5.98	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2201118	06/14/2021	1.74	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2201118	06/14/2021	3.06	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2201118	06/14/2021	3.06	WESTERN MIDDLE SCHOOL	7101977	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	2201118	06/14/2021	3.06	WESTERN MIDDLE SCHOOL	7101977	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	2201118	06/14/2021	5.40	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2201118	06/14/2021	8.09	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2201118	06/14/2021	11.89	WESTERN MIDDLE SCHOOL	7101977	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# MMMR330144B
COMPLETE PRINTER SOURCE	2201118	06/14/2021	9.80	WESTERN MIDDLE SCHOOL	7101977	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	2201118	06/14/2021	4.18	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2201118	06/14/2021	18.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2201118	06/14/2021	8.50	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2201118	06/14/2021	7.29	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	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	2201118	06/14/2021	3.27	WESTERN MIDDLE SCHOOL	7101977	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 #SAM13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2201118	06/14/2021	3.46	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	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 **
ETA HAND2MIND	2200900	06/09/2021	309.34	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
JEFF CO MS COUNSELORS ASSOC	2201879	06/21/2021	60.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KENDALL HUNT PUBLISHING COMPA	2201421	06/16/2021	300.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2201421	06/16/2021	36.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COUNSELORS ASSOCIATI	2202087	06/25/2021	555.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2200971	06/10/2021	10.39	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200971	06/10/2021	7.99	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200971	06/10/2021	3.99	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2200971	06/10/2021	3.19	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200874	06/09/2021	152.40	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MACKIN BOOK COMPANY	2202012	06/23/2021	997.99	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2202015	06/23/2021	1,499.80	WESTERN MIDDLE SCHOOL	7101170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MEL OWEN MUSIC INC	2201453	06/16/2021	179.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2201453	06/16/2021	179.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2201453	06/16/2021	179.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2201453	06/16/2021	179.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2201454	06/16/2021	105.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR62X
MEL OWEN MUSIC INC	2201454	06/16/2021	132.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19X
MEL OWEN MUSIC INC	2201454	06/16/2021	265.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19X
MEL OWEN MUSIC INC	2201455	06/16/2021	1,064.34	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2201455	06/16/2021	258.48	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2201455	06/16/2021	54.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (7929) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	36.21	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	10.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	46.48	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	19.44	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	13.86	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	24.34	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	24.34	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	24.34	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	54.48	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2201653	06/17/2021	54.48	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	135.22	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201653	06/17/2021	41.40	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2202495	07/06/2021	102.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2202502	07/06/2021	102.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2202542	07/06/2021	825.00	WESTERN MIDDLE SCHOOL	7102013	0734	162G	COMPUTER, PORTABLE DEVICE, HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
SCHOLASTIC MAGAZINES	2201420	06/16/2021	189.80	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201420	06/16/2021	189.80	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201420	06/16/2021	284.70	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201420	06/16/2021	199.80	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2201420	06/16/2021	86.41	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2201022	06/10/2021	218.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201022	06/10/2021	4.80	WESTERN MIDDLE SCHOOL	7101981	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 LLC	2201022	06/10/2021	29.12	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2201022	06/10/2021	54.00	WESTERN MIDDLE SCHOOL	7101981	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 LLC	2201022	06/10/2021	45.30	WESTERN MIDDLE SCHOOL	7101981	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 LLC	2201022	06/10/2021	4.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2201022	06/10/2021	44.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2201022	06/10/2021	4.90	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201022	06/10/2021	1.90	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201022	06/10/2021	12.90	WESTERN MIDDLE SCHOOL	7101977	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 LLC	2201022	06/10/2021	21.60	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2201022	06/10/2021	12.63	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332

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SCHOOL SPECIALTY LLC	2201023	06/10/2021	531.99	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201023	06/10/2021	26.39	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2201110	06/14/2021	3,024.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
TAYLOR MUSIC INC	2201456	06/16/2021	144.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN #V12 VR #SR61XX
TAYLOR MUSIC INC	2201456	06/16/2021	115.96	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN #V12 VR #SR61XX
TAYLOR MUSIC INC	2201456	06/16/2021	156.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2201456	06/16/2021	104.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REED, BASS CLARINET, BOX OF 5. SPECIFY STRENGTH*** VANDOREN #V12 VR #CR62XX
TOM SEXTON AND ASSOCIATES	2201958	06/22/2021	2,069.56	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
27	FY	2022	17,071.74					
C & T DESIGN & EQUIPMENT COMPAN	2132838	06/18/2021	5,427.16	WESTPORT EARLY CHILDHOOD CTR	2222001	0739	554GD	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
1	FY	2021	5,427.16					
ALEXANDER NUNEZ	2202350	07/01/2021	28.80	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	RULER, METRIC AND INCH 30CM 12". WESTCOTT VR #ACM13862
ALEXANDER NUNEZ	2202351	07/01/2021	25.19	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
COMPLETE PRINTER SOURCE	2200798	06/09/2021	80.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	2200798	06/09/2021	39.20	WESTPORT MIDDLE SCHOOL	0771977	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	2200798	06/09/2021	5.79	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200798	06/09/2021	39.56	WESTPORT MIDDLE SCHOOL	0771977	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	2200798	06/09/2021	10.24	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200799	06/09/2021	5.10	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2200799	06/09/2021	1.71	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200799	06/09/2021	30.72	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2200799	06/09/2021	49.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201

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COMPLETE PRINTER SOURCE	2200799	06/09/2021	12.49	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2200799	06/09/2021	36.89	WESTPORT MIDDLE SCHOOL	0771977	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	2200800	06/09/2021	15.52	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200800	06/09/2021	28.20	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200800	06/09/2021	5.64	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200801	06/09/2021	7.04	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200801	06/09/2021	19.60	WESTPORT MIDDLE SCHOOL	0771977	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	2200801	06/09/2021	4.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2200801	06/09/2021	1.08	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200801	06/09/2021	2.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2200802	06/09/2021	5.25	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2200802	06/09/2021	39.89	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2200802	06/09/2021	6.76	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	2200803	06/09/2021	102.58	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2200803	06/09/2021	147.57	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200803	06/09/2021	11.29	WESTPORT MIDDLE SCHOOL	0771977	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	2200803	06/09/2021	6.66	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2200803	06/09/2021	7.76	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015

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COMPLETE PRINTER SOURCE	2200803	06/09/2021	112.50	WESTPORT MIDDLE SCHOOL	0771977	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	2200803	06/09/2021	39.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200803	06/09/2021	37.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200803	06/09/2021	31.90	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200803	06/09/2021	15.95	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2200803	06/09/2021	15.95	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2200803	06/09/2021	15.95	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2200803	06/09/2021	39.89	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2200803	06/09/2021	79.30	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2200803	06/09/2021	39.20	WESTPORT MIDDLE SCHOOL	0771977	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	2200803	06/09/2021	21.51	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200803	06/09/2021	21.51	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200804	06/09/2021	87.48	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	2200804	06/09/2021	105.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	2200804	06/09/2021	147.57	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200804	06/09/2021	153.87	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2200804	06/09/2021	72.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200804	06/09/2021	12.49	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2200804	06/09/2021	39.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200804	06/09/2021	6.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2200804	06/09/2021	7.04	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200804	06/09/2021	39.20	WESTPORT MIDDLE SCHOOL	0771977	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	2200804	06/09/2021	36.89	WESTPORT MIDDLE SCHOOL	0771977	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	2200804	06/09/2021	9.39	WESTPORT MIDDLE SCHOOL	0771977	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	2200804	06/09/2021	9.39	WESTPORT MIDDLE SCHOOL	0771977	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	2200804	06/09/2021	9.39	WESTPORT MIDDLE SCHOOL	0771977	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	2200804	06/09/2021	9.39	WESTPORT MIDDLE SCHOOL	0771977	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	2200804	06/09/2021	9.39	WESTPORT MIDDLE SCHOOL	0771977	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	2200804	06/09/2021	5.25	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2200804	06/09/2021	22.20	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2200804	06/09/2021	3.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2200804	06/09/2021	3.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2200804	06/09/2021	3.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200804	06/09/2021	3.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2200804	06/09/2021	11.59	WESTPORT MIDDLE SCHOOL	0771977	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	2200805	06/09/2021	158.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2200805	06/09/2021	110.67	WESTPORT MIDDLE SCHOOL	0771977	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	2200805	06/09/2021	119.67	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2200805	06/09/2021	40.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200805	06/09/2021	106.25	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2200805	06/09/2021	110.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2200805	06/09/2021	196.76	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200805	06/09/2021	23.85	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2200805	06/09/2021	23.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200805	06/09/2021	51.29	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2200805	06/09/2021	87.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	2200805	06/09/2021	202.80	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2200805	06/09/2021	11.58	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200805	06/09/2021	8.58	WESTPORT MIDDLE SCHOOL	0771977	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	2200805	06/09/2021	6.71	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2200805	06/09/2021	6.45	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #AMPARN1811
COMPLETE PRINTER SOURCE	2200805	06/09/2021	6.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK

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COMPLETE PRINTER SOURCE	2200805	06/09/2021	93.75	WESTPORT MIDDLE SCHOOL	0771977	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	2200805	06/09/2021	38.90	WESTPORT MIDDLE SCHOOL	0771977	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	2200806	06/09/2021	5.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200806	06/09/2021	39.45	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2200806	06/09/2021	49.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200806	06/09/2021	6.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2200806	06/09/2021	4.25	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2200806	06/09/2021	5.79	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200806	06/09/2021	3.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2200806	06/09/2021	3.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2200806	06/09/2021	11.29	WESTPORT MIDDLE SCHOOL	0771977	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	2200806	06/09/2021	42.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2200806	06/09/2021	14.10	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200806	06/09/2021	1.92	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2200807	06/09/2021	51.29	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2200807	06/09/2021	49.19	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200807	06/09/2021	11.88	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200807	06/09/2021	7.29	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200807	06/09/2021	9.80	WESTPORT MIDDLE SCHOOL	0771977	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	2200807	06/09/2021	12.54	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2200807	06/09/2021	184.45	WESTPORT MIDDLE SCHOOL	0771977	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	2200807	06/09/2021	79.78	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2200807	06/09/2021	10.14	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	2200807	06/09/2021	42.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
COMPLETE PRINTER SOURCE	2200807	06/09/2021	9.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2200807	06/09/2021	5.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2200807	06/09/2021	2.52	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2200807	06/09/2021	1.95	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2200807	06/09/2021	5.34	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2200808	06/09/2021	4.52	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2200808	06/09/2021	98.38	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2200808	06/09/2021	102.58	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2200808	06/09/2021	150.00	WESTPORT MIDDLE SCHOOL	0771982	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	2200808	06/09/2021	2.28	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200808	06/09/2021	52.74	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2200808	06/09/2021	14.36	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457

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COMPLETE PRINTER SOURCE	2200808	06/09/2021	14.70	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200808	06/09/2021	37.60	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. OXFORD VR #752-1/5
COMPLETE PRINTER SOURCE	2200808	06/09/2021	16.00	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	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	2200808	06/09/2021	88.20	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
COMPLETE PRINTER SOURCE	2200808	06/09/2021	3.20	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200808	06/09/2021	23.28	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2200808	06/09/2021	66.00	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200808	06/09/2021	22.72	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2200808	06/09/2021	56.45	WESTPORT MIDDLE SCHOOL	0771982	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	2200808	06/09/2021	21.60	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2200808	06/09/2021	7.04	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200808	06/09/2021	39.20	WESTPORT MIDDLE SCHOOL	0771982	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	2200808	06/09/2021	16.76	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2200808	06/09/2021	145.70	WESTPORT MIDDLE SCHOOL	0771982	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	2200808	06/09/2021	25.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2200808	06/09/2021	4.29	WESTPORT MIDDLE SCHOOL	0771121	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	2200808	06/09/2021	12.76	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2200808	06/09/2021	12.76	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2200808	06/09/2021	12.76	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2200808	06/09/2021	12.76	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200808	06/09/2021	59.56	WESTPORT MIDDLE SCHOOL	0771121	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	2200808	06/09/2021	6.76	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414
COMPLETE PRINTER SOURCE	2200808	06/09/2021	14.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2200808	06/09/2021	79.78	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2200808	06/09/2021	34.77	WESTPORT MIDDLE SCHOOL	0771121	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	2200808	06/09/2021	37.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2200808	06/09/2021	29.76	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2200808	06/09/2021	11.38	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2200808	06/09/2021	23.56	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2200962	06/10/2021	2.70	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200962	06/10/2021	1.62	WESTPORT MIDDLE SCHOOL	0771977	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	2200962	06/10/2021	1.76	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2200962	06/10/2021	6.59	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2200962	06/10/2021	2.83	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2200962	06/10/2021	4.29	WESTPORT MIDDLE SCHOOL	0771977	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	2200962	06/10/2021	36.89	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559

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COMPLETE PRINTER SOURCE	2200962	06/10/2021	9.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2200962	06/10/2021	1.08	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2202134	06/28/2021	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2202406	07/01/2021	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KHSADA	2202088	06/25/2021	145.00	WESTPORT MIDDLE SCHOOL	0771025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2200875	06/09/2021	36.25	WESTPORT MIDDLE SCHOOL	0771977	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	2200876	06/09/2021	25.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200876	06/09/2021	20.80	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2200876	06/09/2021	75.40	WESTPORT MIDDLE SCHOOL	0771977	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	2200876	06/09/2021	5.66	WESTPORT MIDDLE SCHOOL	0771977	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	2200877	06/09/2021	25.83	WESTPORT MIDDLE SCHOOL	0771977	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	2200878	06/09/2021	33.96	WESTPORT MIDDLE SCHOOL	0771977	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	2200878	06/09/2021	33.96	WESTPORT MIDDLE SCHOOL	0771977	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	2200878	06/09/2021	33.96	WESTPORT MIDDLE SCHOOL	0771977	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	2200878	06/09/2021	33.96	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2200878	06/09/2021	33.96	WESTPORT MIDDLE SCHOOL	0771977	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	2200878	06/09/2021	33.96	WESTPORT MIDDLE SCHOOL	0771977	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	2200878	06/09/2021	34.12	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	2200878	06/09/2021	18.80	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	2200879	06/09/2021	28.30	WESTPORT MIDDLE SCHOOL	0771977	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	2200879	06/09/2021	13.41	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2200880	06/09/2021	28.20	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	2200881	06/09/2021	19.05	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200881	06/09/2021	31.65	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2200881	06/09/2021	50.90	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200882	06/09/2021	17.88	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2200882	06/09/2021	25.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200882	06/09/2021	22.64	WESTPORT MIDDLE SCHOOL	0771121	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	2200882	06/09/2021	7.52	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	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
NATIONAL DANCE EDUCATION ORGA	2202089	06/25/2021	520.00	WESTPORT MIDDLE SCHOOL	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2201523	06/16/2021	1,750.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,750.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,750.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,750.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,750.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **

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OPEN UP RESOURCES	2201523	06/16/2021	1,750.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,837.50	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,837.50	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,837.50	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,837.50	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	350.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	87.50	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,435.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,347.50	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,347.50	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,435.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,435.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
OPEN UP RESOURCES	2201523	06/16/2021	1,400.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
PYRAMID SCHOOL PRODUCTS	2200842	06/09/2021	14.24	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE
PYRAMID SCHOOL PRODUCTS	2200842	06/09/2021	22.20	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPER MATE VR #PAP1746325
PYRAMID SCHOOL PRODUCTS	2200843	06/09/2021	27.80	WESTPORT MIDDLE SCHOOL	0771121	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	2200843	06/09/2021	2.36	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
QUILL CORPORATION	2200851	06/09/2021	103.44	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200852	06/09/2021	5.16	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200852	06/09/2021	29.96	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200853	06/09/2021	34.48	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200854	06/09/2021	2.58	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200854	06/09/2021	34.48	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200855	06/09/2021	29.96	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200856	06/09/2021	3.87	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200856	06/09/2021	6.12	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2200856	06/09/2021	34.48	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200857	06/09/2021	22.47	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200857	06/09/2021	5.16	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200857	06/09/2021	6.24	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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QUILL CORPORATION	2200857	06/09/2021	5.10	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2200857	06/09/2021	137.92	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2200997	06/10/2021	43.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201015	06/10/2021	3.98	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201015	06/10/2021	34.30	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201016	06/10/2021	114.00	WESTPORT MIDDLE SCHOOL	0771977	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 LLC	2201016	06/10/2021	27.71	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201016	06/10/2021	68.36	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201017	06/10/2021	3.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2201017	06/10/2021	11.52	WESTPORT MIDDLE SCHOOL	0771121	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 LLC	2201017	06/10/2021	6.44	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2201017	06/10/2021	1.99	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2201017	06/10/2021	110.84	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201017	06/10/2021	31.66	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201017	06/10/2021	34.26	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201017	06/10/2021	8.04	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201017	06/10/2021	15.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201017	06/10/2021	65.96	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201017	06/10/2021	102.54	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201024	06/10/2021	82.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SLAM DUNK SPORTS MARKETING	2201458	06/16/2021	939.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
42	FY	2022	36,037.81					
APPLE COMPUTER INC	2132388	06/10/2021	2,199.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) MVVJ2LL/A, 16" MACBOOK PRO W/ TOUCH BAR, SPACE GRAY
APPLE COMPUTER INC	2132388	06/10/2021	259.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
EDGENUITY INC	2132053	06/07/2021	810.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	1,170.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	1,170.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	810.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	1,170.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	810.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EDGENUITY INC	2132053	06/07/2021	675.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	975.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	975.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	675.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	975.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	675.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	100.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	150.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	150.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	100.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	150.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
EDGENUITY INC	2132053	06/07/2021	100.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2132164	06/08/2021	267.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2132164	06/08/2021	267.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2132164	06/08/2021	53.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2132054	06/07/2021	25.27	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132054	06/07/2021	13.03	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132054	06/07/2021	171.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2132163	06/08/2021	19.79	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132163	06/08/2021	171.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2132859	06/18/2021	37.80	WHEATLEY ELEMENTARY SCHOOL	1822104	0679	070G	AIDS, MISCELLANEOUS TEACHING **
9	FY	2021	15,124.47					
COMPLETE PRINTER SOURCE	2200572	06/07/2021	59.40	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200572	06/07/2021	57.60	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200572	06/07/2021	150.75	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
KURTZ BROS INC	2200583	06/07/2021	28.30	WHEATLEY ELEMENTARY SCHOOL	1822104	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	2200583	06/07/2021	28.30	WHEATLEY ELEMENTARY SCHOOL	1822104	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	2200583	06/07/2021	28.30	WHEATLEY ELEMENTARY SCHOOL	1822104	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	2200583	06/07/2021	28.30	WHEATLEY ELEMENTARY SCHOOL	1822104	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2200583	06/07/2021	28.30	WHEATLEY ELEMENTARY SCHOOL	1822104	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	2200583	06/07/2021	174.00	WHEATLEY ELEMENTARY SCHOOL	1822104	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
QUILL CORPORATION	2200571	06/07/2021	194.74	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
9	FY	2022	777.99					
ADVENTURE PROMOTIONS LLC	2201843	06/21/2021	320.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2201844	06/21/2021	113.25	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ASSETGENIE INC	2202566	07/06/2021	225.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2202570	07/06/2021	45.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
BARNES AND NOBLE BOOKSELLERS	2201839	06/21/2021	519.46	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2201840	06/21/2021	5.59	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2201840	06/21/2021	6.29	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2201840	06/21/2021	5.59	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2201840	06/21/2021	6.29	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2201840	06/21/2021	6.99	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2201840	06/21/2021	6.29	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2200809	06/09/2021	300.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200810	06/09/2021	35.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	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	2200810	06/09/2021	6.40	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
J W ASSOCIATES	2201986	06/22/2021	625.20	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2201986	06/22/2021	54.00	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
JCAPA ELEMENTARY	2202094	06/25/2021	25.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	2202099	06/25/2021	20.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MACKIN BOOK COMPANY	2201838	06/21/2021	750.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2201838	06/21/2021	100.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BOOK, EBOOKS (% BID 7651)**
NORTHERN KENTUCKY UNIVERSITY	2202100	06/25/2021	1,425.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
QUILL CORPORATION	2200858	06/09/2021	876.33	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
TROXELL COMMUNICATIONS INC	2202548	07/06/2021	130.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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U S GAMES INC	2202093	06/25/2021	215.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2201841	06/21/2021	550.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2022	6,373.38					
GREENWOOD PUBLISHING GROUP LI	2200921	06/09/2021	61,849.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2200921	06/09/2021	4,947.92	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PROFESSIONAL DEVELOPME	2201837	06/21/2021	14,636.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MATH LEARNING CENTER	2202095	06/25/2021	877.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	120G	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202095	06/25/2021	145.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	120G	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202095	06/25/2021	877.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	120G	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202095	06/25/2021	135.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	120G	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2202095	06/25/2021	203.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2202096	06/25/2021	460.00	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2202096	06/25/2021	35.90	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2202096	06/25/2021	460.00	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2202096	06/25/2021	35.90	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2202096	06/25/2021	148.77	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2022	84,811.99					
SCHOLASTIC EDUCATION	2132719	06/16/2021	9,995.00	WILDER ELEMENTARY SCHOOL	0672167	0643	120G	KIT, TEACHING **
SCHOOL SPECIALTY	2132515	06/11/2021	332.96	WILDER ELEMENTARY SCHOOL	0671118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WOODBURN PRESS	2132165	06/08/2021	800.00	WILDER ELEMENTARY SCHOOL	0672104	0553	125G	PUBLICATION **
WOODBURN PRESS	2132165	06/08/2021	50.00	WILDER ELEMENTARY SCHOOL	0672104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
55	FY	2021	11,177.96					
BOUND TO STAY BOUND BOOKS INC	2202031	06/23/2021	3,000.00	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
COMPLETE PRINTER SOURCE	2200811	06/09/2021	19.78	WILDER ELEMENTARY SCHOOL	0671977	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	2200811	06/09/2021	29.78	WILDER ELEMENTARY SCHOOL	0671977	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	2200811	06/09/2021	32.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2200811	06/09/2021	10.90	WILDER ELEMENTARY SCHOOL	0671977	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	2200811	06/09/2021	8.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2200811	06/09/2021	8.78	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP

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COMPLETE PRINTER SOURCE	2200831	06/09/2021	98.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2200831	06/09/2021	4.32	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2200831	06/09/2021	16.50	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200831	06/09/2021	57.36	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200831	06/09/2021	14.58	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	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	2200831	06/09/2021	39.65	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2200831	06/09/2021	36.89	WILDER ELEMENTARY SCHOOL	0671977	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	2200831	06/09/2021	5.10	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2200831	06/09/2021	12.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200832	06/09/2021	1.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2200832	06/09/2021	1.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2200832	06/09/2021	1.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2200832	06/09/2021	1.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2200832	06/09/2021	8.46	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	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	2200832	06/09/2021	14.34	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2200832	06/09/2021	39.89	WILDER ELEMENTARY SCHOOL	0671118	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	2200832	06/09/2021	36.89	WILDER ELEMENTARY SCHOOL	0671118	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	2200832	06/09/2021	17.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2200833	06/09/2021	110.67	WILDER ELEMENTARY SCHOOL	0671118	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	2200833	06/09/2021	5.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200833	06/09/2021	20.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2200833	06/09/2021	3.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2200833	06/09/2021	3.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2200833	06/09/2021	3.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2200833	06/09/2021	3.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2200833	06/09/2021	3.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2200833	06/09/2021	10.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2200834	06/09/2021	16.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2200834	06/09/2021	9.80	WILDER ELEMENTARY SCHOOL	0671118	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	2200834	06/09/2021	8.58	WILDER ELEMENTARY SCHOOL	0671118	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	2200834	06/09/2021	9.89	WILDER ELEMENTARY SCHOOL	0671118	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	2200834	06/09/2021	11.59	WILDER ELEMENTARY SCHOOL	0671118	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	2200834	06/09/2021	5.10	WILDER ELEMENTARY SCHOOL	0671118	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	2200834	06/09/2021	7.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	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	2200835	06/09/2021	79.78	WILDER ELEMENTARY SCHOOL	0671118	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	2200836	06/09/2021	1.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2200836	06/09/2021	1.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2200836	06/09/2021	3.13	WILDER ELEMENTARY SCHOOL	0671118	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**

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COMPLETE PRINTER SOURCE	2200836	06/09/2021	3.13	WILDER ELEMENTARY SCHOOL	0671118	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	2200836	06/09/2021	3.13	WILDER ELEMENTARY SCHOOL	0671118	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	2200836	06/09/2021	3.13	WILDER ELEMENTARY SCHOOL	0671118	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	2200836	06/09/2021	3.13	WILDER ELEMENTARY SCHOOL	0671118	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	2200836	06/09/2021	9.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200836	06/09/2021	3.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201510	06/16/2021	19.14	WILDER ELEMENTARY SCHOOL	0671118	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	2201510	06/16/2021	3.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2201510	06/16/2021	6.59	WILDER ELEMENTARY SCHOOL	0671118	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	2201510	06/16/2021	5.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2201510	06/16/2021	7.29	WILDER ELEMENTARY SCHOOL	0671118	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	2201510	06/16/2021	4.29	WILDER ELEMENTARY SCHOOL	0671118	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	2201510	06/16/2021	5.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2201510	06/16/2021	9.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	2201517	06/16/2021	217.79	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201517	06/16/2021	18.03	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201517	06/16/2021	27.05	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2201517	06/16/2021	25.64	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2201998	06/22/2021	7,165.95	WILDER ELEMENTARY SCHOOL	0672118	0733	554GD	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2201998	06/22/2021	2,961.12	WILDER ELEMENTARY SCHOOL	0672118	0733	554GD	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2201998	06/22/2021	1,439.82	WILDER ELEMENTARY SCHOOL	0672118	0733	554GD	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2201998	06/22/2021	3,983.80	WILDER ELEMENTARY SCHOOL	0672118	0733	554GD	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2201998	06/22/2021	2,535.52	WILDER ELEMENTARY SCHOOL	0672118	0733	554GD	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2201998	06/22/2021	1,536.00	WILDER ELEMENTARY SCHOOL	0672118	0733	554GD	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2201998	06/22/2021	1,569.77	WILDER ELEMENTARY SCHOOL	0672118	0733	554GD	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
KURTZ BROS INC	2200883	06/09/2021	30.25	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2200884	06/09/2021	50.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200885	06/09/2021	16.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2200885	06/09/2021	25.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200886	06/09/2021	9.58	WILDER ELEMENTARY SCHOOL	0671118	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	2200886	06/09/2021	9.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2200886	06/09/2021	8.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2200886	06/09/2021	50.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200976	06/10/2021	15.36	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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KURTZ BROS INC	2200976	06/10/2021	4.41	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200976	06/10/2021	39.69	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200977	06/10/2021	120.47	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200978	06/10/2021	25.45	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2200979	06/10/2021	10.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200979	06/10/2021	18.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200979	06/10/2021	4.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200979	06/10/2021	17.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200979	06/10/2021	17.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200979	06/10/2021	36.86	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200979	06/10/2021	11.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200979	06/10/2021	9.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	76.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	17.43	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	30.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	22.65	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	33.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	17.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	17.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	23.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	23.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	13.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	13.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200986	06/10/2021	10.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200906	06/09/2021	37.19	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200906	06/09/2021	79.05	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200906	06/09/2021	55.79	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200906	06/09/2021	27.89	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200907	06/09/2021	3.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200907	06/09/2021	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200907	06/09/2021	39.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200907	06/09/2021	12.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200907	06/09/2021	37.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200907	06/09/2021	18.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200907	06/09/2021	12.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200907	06/09/2021	13.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200907	06/09/2021	2.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200907	06/09/2021	35.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MACKIN BOOK COMPANY	2202013	06/23/2021	750.00	WILDER ELEMENTARY SCHOOL	0671059	0643	900XF	BOOK, EBOOKS (% BID 7651)**
PYRAMID SCHOOL PRODUCTS	2200844	06/09/2021	21.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2200844	06/09/2021	13.90	WILDER ELEMENTARY SCHOOL	0671118	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
QUILL CORPORATION	2200859	06/09/2021	3.87	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2200859	06/09/2021	22.47	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2200860	06/09/2021	6.45	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2200860	06/09/2021	34.48	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200861	06/09/2021	68.96	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200862	06/09/2021	45.98	WILDER ELEMENTARY SCHOOL	0671977	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	2200863	06/09/2021	34.48	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200864	06/09/2021	45.98	WILDER ELEMENTARY SCHOOL	0671118	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
SCHOOL SPECIALTY LLC	2200895	06/09/2021	14.28	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2200895	06/09/2021	11.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2200895	06/09/2021	6.48	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2200895	06/09/2021	8.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2200895	06/09/2021	10.50	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2200895	06/09/2021	4.20	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2200895	06/09/2021	8.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2200895	06/09/2021	10.50	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2200895	06/09/2021	10.50	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2200896	06/09/2021	28.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY LLC	2200897	06/09/2021	9.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2200897	06/09/2021	11.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2200897	06/09/2021	29.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2200898	06/09/2021	5.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2200898	06/09/2021	14.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2200898	06/09/2021	0.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2200898	06/09/2021	12.63	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2200998	06/10/2021	25.26	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2201126	06/14/2021	12.14	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201126	06/14/2021	71.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201126	06/14/2021	26.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201126	06/14/2021	98.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201126	06/14/2021	46.11	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201127	06/14/2021	7.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201127	06/14/2021	29.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201128	06/14/2021	12.65	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201128	06/14/2021	45.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201132	06/14/2021	55.41	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201132	06/14/2021	14.78	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201132	06/14/2021	7.89	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201132	06/14/2021	23.94	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201132	06/14/2021	18.47	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201133	06/14/2021	200.45	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201134	06/14/2021	31.67	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201134	06/14/2021	59.25	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201134	06/14/2021	59.25	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201135	06/14/2021	17.12	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201135	06/14/2021	21.36	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201135	06/14/2021	5.21	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201135	06/14/2021	11.85	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201135	06/14/2021	28.24	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201135	06/14/2021	16.49	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201135	06/14/2021	6.14	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201135	06/14/2021	47.39	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201135	06/14/2021	13.79	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201135	06/14/2021	17.48	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201136	06/14/2021	13.86	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201136	06/14/2021	47.64	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201136	06/14/2021	5.27	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201136	06/14/2021	3.29	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201136	06/14/2021	4.61	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201136	06/14/2021	1.78	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201136	06/14/2021	2.44	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201136	06/14/2021	5.93	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201136	06/14/2021	22.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201137	06/14/2021	2.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201137	06/14/2021	60.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201137	06/14/2021	19.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201137	06/14/2021	8.77	WILDER ELEMENTARY SCHOOL	0671118	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 LLC	2201155	06/14/2021	24.61	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201155	06/14/2021	6.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201155	06/14/2021	6.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201155	06/14/2021	16.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201155	06/14/2021	6.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201155	06/14/2021	7.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201479	06/16/2021	4.80	WILDER ELEMENTARY SCHOOL	0671977	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 LLC	2201479	06/16/2021	10.92	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2201479	06/16/2021	7.84	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2201479	06/16/2021	1.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2201509	06/16/2021	2.62	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201509	06/16/2021	3.16	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201509	06/16/2021	8.77	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201509	06/16/2021	26.39	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201509	06/16/2021	56.88	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201509	06/16/2021	60.71	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2201511	06/16/2021	8.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2201511	06/16/2021	2.10	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2201511	06/16/2021	6.30	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2201511	06/16/2021	8.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SDI INNOVATIONS INC	2201325	06/15/2021	747.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2201325	06/15/2021	1,040.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
55	FY	2022	31,991.58					
COMPLETE PRINTER SOURCE	2200837	06/09/2021	52.74	WILKERSON ELEMENTARY SCHOOL	0661118	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
OFFICE THREE SIXTY INC	2201654	06/17/2021	7.38	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201654	06/17/2021	4.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201654	06/17/2021	36.04	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201654	06/17/2021	21.68	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201659	06/17/2021	25.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201659	06/17/2021	84.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2201659	06/17/2021	84.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201659	06/17/2021	84.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201659	06/17/2021	84.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201659	06/17/2021	84.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201659	06/17/2021	84.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2201659	06/17/2021	84.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2022	735.87					
CORE KNOWLEDGE FOUNDATION	2201665	06/17/2021	14,326.05	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2201665	06/17/2021	1,074.46	WILT ELEMENTARY SCHOOL	1171170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDMENTUM INC	2202211	06/29/2021	1,320.00	WILT ELEMENTARY SCHOOL	1172170	0650	120G	SOFTWARE **
KURTZ BROS INC	2200981	06/10/2021	56.04	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200981	06/10/2021	16.50	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2201655	06/17/2021	179.26	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2200587	06/07/2021	134.00	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2200587	06/07/2021	626.48	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2200587	06/07/2021	134.00	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2200587	06/07/2021	268.00	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2200587	06/07/2021	550.08	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2200587	06/07/2021	1,132.20	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2200587	06/07/2021	134.00	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2200587	06/07/2021	1,382.84	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2200587	06/07/2021	436.16	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2200588	06/07/2021	23.75	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2200588	06/07/2021	42.22	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
6	FY	2022	21,836.04					
B&H FOTO & ELECTRONICS CORP	2202644	07/07/2021	100.26	YPAS	9851118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2202644	07/07/2021	2,947.53	YPAS	9851118	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2202644	07/07/2021	44.88	YPAS	9851118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2202644	07/07/2021	267.75	YPAS	9851118	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2200838	06/09/2021	6.59	YPAS	9851977	0610	SPCXN	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2200838	06/09/2021	11.58	YPAS	9851977	0610	SPCXN	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2200838	06/09/2021	11.36	YPAS	9851977	0610	SPCXN	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
DAYDREAM EDUCATION	2201835	06/21/2021	59.79	YPAS	9851118	0610	900XS	POSTER **
DAYDREAM EDUCATION	2201835	06/21/2021	9.99	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2201121	06/14/2021	1,000.00	YPAS	9851087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2201121	06/14/2021	382.65	YPAS	9851087	0610	900XS	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2201121	06/14/2021	0.00	YPAS	9851087	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
JCSA	2201842	06/21/2021	20.00	YPAS	9851053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2201836	06/21/2021	20.79	YPAS	9851118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2201836	06/21/2021	26.47	YPAS	9851118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2201836	06/21/2021	34.12	YPAS	9851118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2201836	06/21/2021	9.26	YPAS	9851118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
QUILL CORPORATION	2200865	06/09/2021	6.24	YPAS	9851977	0610	SPCXN	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2200865	06/09/2021	6.24	YPAS	9851977	0610	SPCXN	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2200865	06/09/2021	3.12	YPAS	9851977	0610	SPCXN	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2200865	06/09/2021	9.95	YPAS	9851977	0610	SPCXN	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
7	FY	2022	4,978.57					
COMPLETE PRINTER SOURCE	2200839	06/09/2021	737.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2200839	06/09/2021	85.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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
KURTZ BROS INC	2200982	06/10/2021	21.22	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	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	2200982	06/10/2021	109.84	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX QUALITY PARK VR #QUA37613
SCHOOL SPECIALTY LLC	2200899	06/09/2021	39.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2200899	06/09/2021	48.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2200899	06/09/2021	24.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SDI INNOVATIONS INC	2200989	06/10/2021	455.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SDI INNOVATIONS INC	2200989	06/10/2021	426.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2022	1,948.72					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			33,270,473.16					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				5,721,104.80	TW1	ACAD SCH DIV (ELEM ZONE 2)		10,326.34
2				8,887,137.20	TH1	ACAD SCH DIV (ELEM ZONE 3)		3,946.41
22				1,637.27	ON1	ACAD SCH DIV (ELEM ZONE1)		2,826.14
360				162,181.42	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		3,329.98
51				142,767.24	AS1	ACADEMIC SCHOOL DIVISION		10,769.48
					AO1	ACADEMIC SERVICES DIVISION		19,500.00
		FY 2021	TOTAL	14,914,827.93	SP1	ACADEMIC SUPPORT SERVICES		22,186.63
1				16,112,227.49	AI1	ACCELERATED IMPROVEMENT (AIS)		522,051.96
2				2,035,437.05	AC1	ACCOUNTING SERVICES		16,837.11
22				94,670.85	EV1	ACCT, RES & SYSTEM IMP		14,258.33
360				1,330.50	AT1	ACTIVITIES AND ATHLETICS		45,880.75
51				111,979.34	AD1	ADMINISTRATION		220.00
					AE1	ADULT EDUCATION		70.81
		FY 2022	TOTAL	18,355,645.23	175	ALEX R KENNEDY ELEMENTARY		10,276.86
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				33,270,473.16	183	ALFRED BINET SCHOOL		14,282.25
					987	ARCHDIOCESE OFFIC		84,693.59
					TS1	ASSESSMENT		191,113.56
					018	ATHERTON HIGH SCHOOL		30,297.03
					185	ATKINSON ELEMENTARY SCHOOL		286.00
					127	AUBURNDALE ELEMENTARY SCHOOL		12,301.46
					044	AUDUBON TRADITIONAL ELEMENTARY		18,387.94
					105	BALLARD HIGH SCHOOL		1,095.75
					040	BARRET TRADITIONAL MIDDLE SCH		45,110.07
					055	BATES ELEMENTARY SCHOOL		7,618.61
					220	BELLEWOOD		23,472.84
					149	BLAKE ELEMENTARY SCHOOL		3,197.58
					225	BLOOM ELEMENTARY SCHOOL		2,837.25
					091	BLUE LICK ELEMENTARY SCHOOL		4,262.09
					094	BOWEN ELEMENTARY SCHOOL		13,101.42
					903	BOYS & GIRLS HAVEN		2,439.33
					260	BRANDEIS ELEMENTARY SCHOOL		4,459.93
					129	BRECKINRIDGE METROPOLITAN SCH		7,050.98
					038	BRECKINRIDGE/FRANKLIN ELEMENT		4,696.11
					221	BROOKLAWN		64,905.39
					165	BROWN SCHOOL		20,073.05
					FP1	BUDGET		575.48
					045	BUTLER TRADITIONAL HIGH SCHOOL		17,252.25
					243	BYCK ELEMENTARY SCHOOL		52,033.62
					004	CAMP TAYLOR ELEMENTARY		34,919.65
					005	CANE RUN ELEMENTARY		10,782.91
					935	CAREER & TECH ED SYSTEM WIDE		169,262.86
					167	CARRITHERS MIDDLE SCHOOL		12,090.72
					680	CARTER TRADITIONAL ELEMENTARY		2,224.75

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				179	CENTRAL HIGH SCHOOL			10,517.46
				046	CHENOWETH ELEMENTARY SCHOOL			8,059.13
				AB1	CHIEF OF STAFF			44.04
				984	CHIRSTIAN ACADEMY			5,461.00
				917	CHURCHILL PARK REHABILITATION			4,965.94
				323	COCHRAN ELEMENTARY SCHOOL			4,003.80
				083	COCHRANE ELEMENTARY SCHOOL			55,191.87
				660	COLERIDGE TAYLOR MONTESSORI ES			4,577.07
				CC1	COMMUNICATION/COMMUNITY RELA			66,787.95
				164	CONWAY MIDDLE SCHOOL			5,650.34
				060	CORAL RIDGE ELEMENTARY SCHOOL			5,054.77
				119	CROSBY MIDDLE SCHOOL			1,122.18
				092	CRUMS LANE ELEMENTARY SCHOOL			2,407.24
				037	DAWSON ORMAN PRESCHOOL			15,825.12
				000	DISTRICT WIDE			2,698,212.56
				950	DISTRICTWIDE EXPENSE			9,676,051.07
				960	DISTRICTWIDE EXPENSES			146,018.00
				DV1	DIVERSITY EQUITY POVERTY DIV			89,084.72
				082	DIXIE ELEMENTARY SCHOOL			3,913.68
				100	DOSS HIGH SCHOOL			59,168.81
				191	DUBOIS ACADEMY			78,580.16
				156	DUNN ELEMENTARY SCHOOL			1,672.97
				200	DUPONT MANUAL HIGH SCHOOL			47,826.71
				DE1	DUVALLE EDUCATION CENTER			1,757.03
				EA1	EARLY CHILDHOOD			243,733.52
				007	EASTERN HIGH SCHOOL			11,014.99
				131	EISENHOWER ELEMENTARY SCHOOL			15,285.34
				975	EL MINNIS			960.00
				240	ENGELHARD ELEMENTARY SCHOOL			1,894.80
				LE1	ESL			21,962.94
				EC1	EXCEPTIONAL CHILD EDUCATION			99,847.17
				CI1	FACILITIES CAPITAL IMPROVEMENT			472,967.01
				010	FAIRDALE ELEMENTARY SCHOOL			7,106.94
				057	FAIRDALE HIGH SCHOOL			29,861.82
				212	FARMER ELEMENTARY			4,937.35
				049	FARNSLEY MIDDLE SCHOOL			4,282.98
				011	FERN CREEK ELEMENTARY SCHOOL			16,930.71
				012	FERN CREEK HIGH SCHOOL			3,250.69
				250	FIELD ELEMENTARY SCHOOL			2,764.31
				FS1	FINANCIAL SERVICES DIVISION			50.00
				270	FOSTER TRADITIONAL ACADEMY			8,182.90
				290	FRAYSER ELEMENTARY SCHOOL			6,148.81
				GC1	GENERAL COUNSEL			4,940.18

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					050	GEORGIA CHAFFEE TAPP		98.70
					061	GOLDSMITH LANE ELEMENTARY SCHL		446.94
					800	GRACE M. JAMES ACAD OF EXCELL		169,091.62
					GL1	GREATER LOU ED COOP		1,001.90
					013	GREATHOUSE/SHRYOCK ELEMENTARY		44,567.38
					014	GREENWOOD ELEMENTARY SCHOOL		31,747.14
					115	GUTERMUTH ELEMENTARY SCHOOL		32,272.20
					121	HARTSTERN ELEMENTARY SCHOOL		925.00
					048	HAWTHORNE ELEMENTARY SCHOOL		3,821.81
					300	HAZELWOOD ELEMENTARY SCHOOL		9,626.00
					465	HEUSER HEARING & LANGUAGE ACAD		701.45
					320	HIGHLAND MIDDLE SCHOOL		13,000.19
					095	HITE ELEMENTARY SCHOOL		33,258.64
					768	HOME OF THE INNOCENTS DISCOVER		180.60
					CT1	HR PERSONNEL SERVICE		8,224.17
					HU1	HUMAN RESOURCES DIVISION		236.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		2,045.00
					MI1	INFORMATION TECHNOLOGY		2,030,531.63
					IA1	INTERNAL AUDIT		304,000.00
					335	IROQUOIS HIGH SCHOOL		15,028.41
					325	JACOB ELEMENTARY SCHOOL		983.63
					396	JEFF CNTY TRADITIONAL MIDDLE		23,908.05
					463	JEFFERSON REG. JUV. DET. CNTR		42,915.56
					065	JEFFERSONTOWN HIGH SCHOOL		9,385.62
					166	JEFFERSTOWN ELEMENTARY SCHOOL		20,561.13
					720	JOHN F KENNEDY ELEMENTARY SCHL		474.00
					470	JOHNSON TRADITIONAL MIDDLE SCH		65,373.37
					106	JOHNSONTOWN ROAD ELEMENTARY		736.54
					162	KAMMERER MIDDLE SCHOOL		4,412.00
					059	KENWOOD ELEMENTARY SCHOOL		5,428.24
					079	KERRICK ELEMENTARY SCHOOL		6,135.70
					432	KING ELEMENTARY SCHOOL		46,952.67
					134	KLONDIKE LANE ELEMENTARY SCH		29,022.42
					163	KNIGHT MIDDLE SCHOOL		4,379.14
					ER1	LABOR MGT & EMPLOYEE RELATIONS		3,812.50
					133	LASSITER MIDDLE SCHOOL		7,383.24
					145	LAUKHUF ELEMENTARY SCHOOL		15,837.41
					126	LAYNE ELEMENTARY SCHOOL		6,733.87
					030	LIBERTY HIGH SCHOOL		53,245.01
					LI1	LIBRARY MEDIA SERVICES		59,724.29
					520	LINCOLN ELEMENTARY SCHOOL		9,328.40
					138	LOUISVILLE DAY		34,638.42
					047	LOUISVILLE MALE HIGH SCHOOL		15,068.62

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					146	LOWE ELEMENTARY SCHOOL		11,208.47
					107	LUHR ELEMENTARY SCHOOL		23,016.12
					102	MALCOLM CHANCEY ELEMENTARY SCH		2,447.11
					155	MARION C MOORE SCHOOL		18,522.53
					193	MARYHURST SCHOOL		452.36
					MP1	MATERIALS PRODUCTION		59,070.50
					480	MAUPIN ELEMENTARY SCHOOL		27,625.77
					440	MCFERRAN ELEMENTARY SCHOOL		2,792.76
					957	MCFERRAN PRESCHOOL ACADEMY		4,413.81
					022	MEDORA ELEMENTARY SCHOOL		363.79
					340	MEYZEEK MIDDLE SCHOOL		25,654.99
					024	MIDDLETOWN ELEMENTARY SCHOOL		8,005.71
					147	MILL CREEK ELEMENTARY SCHOOL		1,634.64
					202	MINOR DANIELS ACADEMY		2,347.01
					099	MINORS LANE ELEMENTARY SCHOOL		3,365.93
					041	NEWBURG MIDDLE SCHOOL		4,997.80
					186	NEWCOMER ACADEMY		1,787.96
					435	NOE MIDDLE SCHOOL		40,358.88
					371	NORTON COMMONS ELEMENTARY		37,354.64
					096	NORTON ELEMENTARY SCHOOL		122,588.68
					926	NUR ISLAMIC SCHOOL		10,144.00
					027	OKOLONA ELEMENTARY SCHOOL		1,444.22
					620	OLMSTED ACADEMY NORTH		19,504.70
					730	OLMSTED ACADEMY SOUTH		1,814.95
					OP1	OPERATIONS SERVICES		531,280.04
					951	PATHFINDER SCHOOL OF INNOV		55.74
					PR1	PAYROLL AND CASH MANAGEMENT		29,538.28
					784	PEACE ACADEMY		132,822.48
					HP1	PHYSICAL DEV & HEALTH SERV		39,866.35
					075	PLEASURE RIDGE PARK HIGH SCHOO		4,084.19
					500	PORTLAND ELEMENTARY SCHOOL		8,875.22
					128	PRICE ELEMENTARY SCHOOL		30,897.42
					PM1	PROPERTY MGMT & MAINT		418,691.81
					PP1	PUPIL PERSONNEL		32,302.18
					PU1	PURCHASING		8,675.88
					219	RAMSEY MIDDLE SCHOOL		36,374.49
					081	RANGELAND ELEMENTARY SCHOOL		4,523.00
					RD1	RESOURCE DEVELOPMENT		3,839.26
					BA1	RISK MANAGEMENT AND BENEFITS		1,352.57
					085	ROBERT FROST SIXTH-GRADE ACAD		26,972.88
					016	ROBERTA TULLY ELEMENTARY		8,592.86
					530	ROOSEVELT-PERRY ELEMENTARY		218.29
					560	RUTHERFORD ELEMENTARY SCHOOL		26,743.71

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/7/2021 THROUGH 7/11/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					SF1	SAFETY AND ENVIRONMENTAL SERV		32,052.46
					086	SANDERS ELEMENTARY SCHOOL		4,707.58
					063	SCHAFFNER ELEMENTARY SCHOOL		14,773.34
					CH1	SCHOOL CHOICE		15,408.36
					945	SCHOOL COSTS PAID CENTRALLY		388,583.71
					FI1	SCHOOL CULTURE & CLIMATE		113,752.79
					SN1	SCHOOL NUTRITION SERV		254,664.38
					SI1	SECURITY AND INVESTIGATIONS		86,101.77
					580	SEMPLE ELEMENTARY SCHOOL		1,990.81
					073	SENECA HIGH SCHOOL		5,731.35
					097	SHACKLETTE ELEMENTARY SCHOOL		1,524.45
					590	SHAWNEE HIGH SCHOOL		4,257.28
					610	SHELBY ELEMENTARY SCHOOL		829.71
					103	SLAUGHTER ELEMENTARY SCHOOL		6,513.12
					087	SMYRNA ELEMENTARY SCHOOL		5,602.30
					031	SOUTHERN HIGH SCHOOL		261.00
					915	ST JOSEPH CHILDREN'S HOME		16,956.02
					064	ST MATTHEWS ELEMENTARY SCHOOL		7,640.83
					933	STATE AGENCY ADMINISTRATION		1,819.00
					071	STONESTREET ELEMENTARY SCHOOL		10,372.36
					211	STOPHER ELEMENTARY		418.52
					144	STUART ACADEMY		3,434.43
					SU1	SUPPLY SERVICES		4,433.41
					CM1	TEACH & LEARN INNOVATION		58,668.99
					CA1	TEACHING & LEARNING		25,146.24
					TD1	TECHNOLOGY DIVISION		3,194,650.57
					CE1	TECHNOLOGY INTEGRATION		101,001.47
					019	THE BROOK - DUPONT		53,147.32
					020	THE BROOK - KMI		23,917.71
					201	THE PHOENIX SCHOOL OF DISCOVER		159,184.63
					TI1	TITLE I,II,IV, & PRG SUPPORT		6,996,641.48
					ST1	TRANSITION READINESS		14,718.51
					TR1	TRANSPORTATION SERVICES		98,441.82
					104	TRUNNELL ELEMENTARY SCHOOL		4,274.60
					033	VALLEY TRADITIONAL HIGH SCHOOL		13,204.30
					VM1	VEHICLE MAINTENANCE		797,364.67
					051	WAGGENER TRADITIONAL HIGH SCHL		17,295.49
					034	WALLER-WILLIAMS ENVIRONMENTAL		619.53
					069	WATSON LANE ELEMENTARY SCHOOL		669.85
					072	WATTERSON ELEMENTARY SCHOOL		1,701.89
					116	WELLINGTON ELEMENTARY SCHOOL		29,616.53
					110	WESTERN DAY TREATMENT		16,985.95
					084	WESTERN HIGH SCHOOL		13,785.61

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				710	WESTERN MIDDLE SCHOOL			17,135.54
				222	WESTPORT EARLY CHILDHOOD CTR			5,427.16
				077	WESTPORT MIDDLE SCHOOL			36,037.81
				182	WHEATLEY ELEMENTARY SCHOOL			15,902.46
				109	WHEELER ELEMENTARY SCHOOL			6,373.38
				374	WHITNEY YOUNG ELEMENTARY SCHL			84,811.99
				067	WILDER ELEMENTARY SCHOOL			43,169.54
				066	WILKERSON ELEMENTARY SCHOOL			735.87
				117	WILT ELEMENTARY SCHOOL			21,836.04
				985	YPAS			4,978.57
				078	ZACHARY TAYLOR ELEMENTARY SCHL			1,948.72
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								33,270,473.16