ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
247SECURITY INC	2216231	10/22/2021	1,462.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE **
FY 2022	**1**		**1,462.50**					
A 1 PORTABLE BUILDINGS INC	2215951	10/21/2021	1,275.00	EARLY CHILDHOOD	EA12219	0349	135I	SERVICE, STORAGE **
FY 2022	**1**		**1,275.00**					
A M ELECTRIC CO INC	2215772	10/20/2021	89.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2215791	10/20/2021	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2215791	10/20/2021	207.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2215825	10/20/2021	17.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LAMP, FLUORESCENT 40W T-12 U-SHAPED MEDIUM BI-PIN SOFT WHITE RAPID START SYLVANI VR #FB40/CWX/6
FY 2022	**3**		**490.00**					
A TO Z BOOKS LLC	2214578	10/12/2021	115.80	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2214772	10/13/2021	176.40	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2214772	10/13/2021	370.50	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2215587	10/19/2021	405.07	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
A TO Z BOOKS LLC	2215587	10/19/2021	498.82	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
A TO Z BOOKS LLC	2215877	10/20/2021	71.79	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2215877	10/20/2021	25.13	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2215877	10/20/2021	25.19	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2215877	10/20/2021	10.17	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2216176	10/21/2021	467.94	GEORGIA CHAFFEE TAPP	0505203	0643	005XT	BOOK **
A TO Z BOOKS LLC	2216202	10/21/2021	241.70	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK, PAPERBACK (7653) **
FY 2022	**6**		**2,408.51**					
ABELL ELEVATOR INTERNATIONAL IN	2215203	10/15/2021	70,176.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
ABELL ELEVATOR INTERNATIONAL IN	2215933	10/21/2021	11,833.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XI	SERVICE, ELEVATOR & LIFT **
FY 2022	**2**		**82,009.03**					
ACADEMIC EDGE INC	2215005	10/14/2021	6,807.66	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	SOFTWARE **
ACADEMIC EDGE INC	2215059	10/14/2021	6,250.00	FARNSLEY MIDDLE SCHOOL	0492170	0735	310I	SOFTWARE **
FY 2022	**2**		**15,750.00**					
ACADEMIC TUTORING LLC	2216054	10/21/2021	2,135.25	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEST*
ACADEMIC TUTORING LLC	2216054	10/21/2021	2,233.80	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEST*
ACADEMIC TUTORING LLC	2216054	10/21/2021	338.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**4,707.65**					
ACCO BRANDS CORPORATION	2214637	10/12/2021	389.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2215033	10/14/2021	991.44	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
ACCO BRANDS CORPORATION	2215748	10/20/2021	150.00	WATTERSON ELEMENTARY SCHOOL	0721077	0439	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
FY 2022	**3**		**1,531.08**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCREDITED LOCKSMITH SERVICES	2215897	10/20/2021	13,929.60	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, #32 CHROME, SHORT AND STAINLESS. MONARCH/FALCON VR #ELR-25-R-E0-32D. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2215897	10/20/2021	8,961.60	DISTRICT WIDE	10	6171M		POWER SUPPLY, FALCON. VR #PS914X900-2RS. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2215897	10/20/2021	4,428.00	DISTRICT WIDE	10	6171M		VERTICAL PANIC DEVICE, LHR. MONARCH/FALCON VR #EL25-V-E0-US32D-LHR. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2215897	10/20/2021	4,428.00	DISTRICT WIDE	10	6171M		VERTICAL PANIC DEVICE, MONARCH/FALCON, VR #EL-25-V-E0-US32D-RHR. NO SUBSTITUTE.
FY 2022	**1**		**31,747.20**					
ACCUCUT SYSTEMS INC	2216065	10/21/2021	75.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	OFFICE SUPPLIES **
ACCUCUT SYSTEMS INC	2216065	10/21/2021	9.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**84.00**					
ADEMCO INC	2214404	10/14/2021	301.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
FY 2022	**1**		**301.99**					
ADORAMA INC	2215679	10/19/2021	76.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
FY 2022	**1**		**76.00**					
ADVANCED SOLUTIONS INC	2215915	10/20/2021	568.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	SERVICE, DOWNLOAD OF E-BOOKS **
FY 2022	**1**		**568.00**					
ADVENTURE PROMOTIONS LLC	2214444	10/11/2021	474.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2214571	10/12/2021	181.50	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2214615	10/12/2021	363.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2214651	10/12/2021	880.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2214686	10/13/2021	117.00	SCHOOL CHOICE	CH11271	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2214719	10/13/2021	287.76	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2215128	10/15/2021	290.16	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2215165	10/15/2021	267.72	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0697	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2215221	10/15/2021	173.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2215407	10/18/2021	127.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0559	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2215407	10/18/2021	127.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0559	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2215407	10/18/2021	127.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0559	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2215407	10/18/2021	137.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0559	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2215945	10/21/2021	357.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **

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ADVENTURE PROMOTIONS LLC	2216157	10/21/2021	860.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
FY 2022	**12**		**4,771.14**					
AHMAD R WASHINGTON	2215510	10/19/2021	14,059.27	KNIGHT MIDDLE SCHOOL	1632053	0322	460C	SERVICE, FEE **
FY 2022	**1**		**25,000.00**					
ALAN HYMAN ENTERPRISES INC	2215787	10/20/2021	159.40	CROSBY MIDDLE SCHOOL	1192104	0610	125I	SHIRT, POLO MENS WHITE XXXL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN VR #G8800 (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	2215787	10/20/2021	133.25	CROSBY MIDDLE SCHOOL	1192104	0610	125I	SHIRT, POLO MEN'S SIZES S - XL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2215787	10/20/2021	133.25	CROSBY MIDDLE SCHOOL	1192104	0610	125I	SHIRT, POLO MEN'S SIZES S - XL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2215787	10/20/2021	133.25	CROSBY MIDDLE SCHOOL	1192104	0610	125I	SHIRT, POLO MEN'S SIZES S - XL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2216067	10/21/2021	234.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2216067	10/21/2021	50.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2216067	10/21/2021	20.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**2**		**864.02**					
ALBERT B CRUSH COMPANY INC	2216345	10/22/2021	639.00	DISTRICT WIDE	10	6171M		MOTOR, 3 HP 1800 RPM 208-230/460V 3 PHASE 182T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40ºC AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. MARATHON VR #GT0010A
FY 2022	**1**		**639.00**					
ALEXANDER NUNEZ	2215001	10/14/2021	11.13	RAMSEY MIDDLE SCHOOL	2192118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215001	10/14/2021	8.06	RAMSEY MIDDLE SCHOOL	2192118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215001	10/14/2021	8.39	RAMSEY MIDDLE SCHOOL	2192118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215001	10/14/2021	21.00	RAMSEY MIDDLE SCHOOL	2192118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215001	10/14/2021	8.39	RAMSEY MIDDLE SCHOOL	2192118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215001	10/14/2021	13.99	RAMSEY MIDDLE SCHOOL	2192118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215001	10/14/2021	20.96	RAMSEY MIDDLE SCHOOL	2192118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215923	10/21/2021	17.84	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215923	10/21/2021	13.99	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215924	10/21/2021	23.79	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215924	10/21/2021	23.79	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2215925	10/21/2021	25.20	STUART ACADEMY	1441118	0610	900XF	RULER, METRIC/INCH 30CM. 12". WESTCOTT VR #ACM10702
ALEXANDER NUNEZ	2215926	10/21/2021	63.00	DUBOIS ACADEMY	1911118	0610	900XS	RULER, METRIC/INCH 30CM. 12". WESTCOTT VR #ACM10702
FY 2022	**5**		**259.53**					
ALINCO COSTUMES INC	2214784	10/13/2021	1,849.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLOTHING, MISCELLANEOUS **
ALINCO COSTUMES INC	2214784	10/13/2021	95.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**1,944.00**					
ALTEC INDUSTRIES INC	2215611	10/19/2021	4,244.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALTEC INDUSTRIES INC	2215611	10/19/2021	3,824.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **

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ALTEC INDUSTRIES INC	2215611	10/19/2021	59.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALTEC INDUSTRIES INC	2215611	10/19/2021	210.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALTEC INDUSTRIES INC	2215611	10/19/2021	130.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ALTEC INDUSTRIES INC	2215611	10/19/2021	782.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALTEC INDUSTRIES INC	2215612	10/19/2021	487.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALTEC INDUSTRIES INC	2215612	10/19/2021	137.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALTEC INDUSTRIES INC	2215612	10/19/2021	411.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALTEC INDUSTRIES INC	2215612	10/19/2021	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ALTEC INDUSTRIES INC	2215612	10/19/2021	26.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**2**		**10,334.22**					
AMERICAN BUS & ACCESSORIES INC	2214802	10/14/2021	388.32	DISTRICT WIDE	10	6171N		CLUTCH, A/C WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLI #02-3058
AMERICAN BUS & ACCESSORIES INC	2215419	10/18/2021	367.60	DISTRICT WIDE	10	6171N		MOTOR, HEATER, REAR, '07 FREIGHTLINER BUS, THOMAS BODY. HM509P
AMERICAN BUS & ACCESSORIES INC	2215419	10/18/2021	132.70	DISTRICT WIDE	10	6171N		HORN, HIGH NOTE 99 IH HORNF2-HI
AMERICAN BUS & ACCESSORIES INC	2215419	10/18/2021	326.00	DISTRICT WIDE	10	6171N		BRACKET, STOW HOLDS CROSSING GATE ARM TO BUMPER WHEN NOT IN USE T4411-002
FY 2022	**2**		**1,214.62**					
AMERICAN METAL SUPPLY COMPANY	2214971	10/14/2021	280.00	DISTRICT WIDE	10	6171M		IRON, ANGLE 1/8" X 1" X 1" X 20'. HOT ROLLED. ASTM A-36. AMERICAN METAL VR #HRA1118
AMERICAN METAL SUPPLY COMPANY	2214971	10/14/2021	952.00	DISTRICT WIDE	10	6171M		IRON, ANGLE 3/16" X 2" X 2" X 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA22316
FY 2022	**1**		**1,232.00**					
AMERICAN PRINTING HOUSE	2216281	10/22/2021	99.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2022	**1**		**99.00**					
AMPLIFIED IT LLC	2215227	10/15/2021	39.60	ACKERLY	4561170	0650	103XA	SOFTWARE **
AMPLIFIED IT LLC	2215432	10/18/2021	1,598.40	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	SOFTWARE **
AMPLIFIED IT LLC	2215589	10/19/2021	3,503.80	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE **
AMPLIFIED IT LLC	2215589	10/19/2021	0.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE **
FY 2022	**3**		**5,167.80**					
ANDERSONS SALES AND SERVICE IN(	2215974	10/21/2021	558.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
FY 2022	**1**		**558.16**					
ANIXTER INC	2215934	10/21/2021	695.00	DISTRICT WIDE	10	6171M		345606 PATCH CABLE - RJ-45 (M) TO RJ-45 (M) - 30 CM - UTP - CAT 5E - MOLDED,GRAY
FY 2022	**1**		**695.00**					
ANN CUMMINS BOGAN	2215326	10/18/2021	16,800.00	ARCHDIOCESE OFFIC	9872027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ANN CUMMINS BOGAN	2216183	10/21/2021	900.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	SERVICE, PROFESSIONAL **
ANN CUMMINS BOGAN	2216183	10/21/2021	900.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	SERVICE, PROFESSIONAL **
FY 2022	**2**		**18,600.00**					
ARC DOCUMENT SOLUTIONS LLC	2215868	10/20/2021	600.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2216133	10/21/2021	300.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **

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ARC DOCUMENT SOLUTIONS LLC	2216133	10/21/2021	300.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2216133	10/21/2021	300.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
FY 2022	**2**		**1,500.00**					
ARROW ELECTRIC CO INC	2214484	10/11/2021	550.00	NEWBURG MIDDLE SCHOOL	0411087	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	2215066	10/14/2021	550.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	2215187	10/15/2021	550.00	EASTERN HIGH SCHOOL	0071077	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	2215188	10/15/2021	6,600.00	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	2215188	10/15/2021	625.00	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	2215189	10/15/2021	3,850.00	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	2215189	10/15/2021	150.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	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
ARROW ELECTRIC CO INC	2215190	10/15/2021	550.00	BLAKE ELEMENTARY SCHOOL	1491077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2215322	10/18/2021	3,300.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2215347	10/18/2021	550.00	ALEX R KENNEDY ELEMENTARY	1751077	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	2215486	10/18/2021	550.00	GEORGIA CHAFFEE TAPP	0505203	0434	005XT	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	2215486	10/18/2021	900.00	GEORGIA CHAFFEE TAPP	0505203	0434	005XT	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	2215487	10/18/2021	2,750.00	STUART ACADEMY	1441077	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	2215491	10/18/2021	550.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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	2215491	10/18/2021	125.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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	2215492	10/18/2021	550.00	LINCOLN ELEMENTARY SCHOOL	5201077	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	2216042	10/21/2021	550.00	BALLARD HIGH SCHOOL	1051077	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

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ARROW ELECTRIC CO INC	2216138	10/21/2021	550.00	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	2216152	10/21/2021	1,650.00	WESTPORT MIDDLE SCHOOL	0771087	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	2216170	10/21/2021	550.00	KENWOOD ELEMENTARY SCHOOL	0591077	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	2216318	10/22/2021	1,100.00	LAUKHUF ELEMENTARY SCHOOL	1451087	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	2216325	10/22/2021	550.00	OLMSTED ACADEMY SOUTH	7301118	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
FY 2022	**18**		**27,650.00**					
ASSETGENIE INC	2215095	10/15/2021	239.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2215095	10/15/2021	129.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2215218	10/15/2021	1,208.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2215219	10/15/2021	129.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2215220	10/15/2021	129.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
FY 2022	**4**		**1,834.00**					
ASSOC FOR CAREER AND TECHNICAI	2215451	10/18/2021	645.00	TRANSITION READINESS	ST12053	0338	348I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAI	2215451	10/18/2021	695.00	TRANSITION READINESS	ST12053	0338	348I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAI	2215451	10/18/2021	695.00	TRANSITION READINESS	ST12053	0338	348I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**1**		**2,035.00**					
ATHENS COMMERCIAL DOOR AND H/	2214438	10/12/2021	43.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2214617	10/12/2021	264.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2214617	10/12/2021	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2214774	10/14/2021	42.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2215054	10/14/2021	1,272.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **

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ATHENS COMMERCIAL DOOR AND H/	2215286	10/18/2021	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2215303	10/18/2021	62.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2215378	10/18/2021	51.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2215971	10/21/2021	51.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2216200	10/22/2021	990.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
FY 2022	**9**		**2,867.84**					
ATTAINMENT COMPANY INC	2215425	10/18/2021	89.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2215425	10/18/2021	139.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2215425	10/18/2021	11.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2215767	10/20/2021	3,632.65	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2022	**2**		**3,872.05**					
AUTO JET MUFFLER CORP	2214589	10/12/2021	777.04	DISTRICT WIDE	10	6171B		PIPE, EXHAUST TAILPIPE 03 & 04 FREIGHTLINER BUS 3126 CAT DIESEL AUTO-JET #FRLTP02-FRONT
FY 2022	**1**		**777.04**					
B&H FOTO & ELECTRONICS CORP	2215581	10/19/2021	324.95	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2215581	10/19/2021	233.97	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2215581	10/19/2021	155.98	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2216020	10/21/2021	4,452.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2216182	10/21/2021	42.32	EXCEPTIONAL CHILD EDUCATION	EC11129	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2216182	10/21/2021	55.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2216303	10/22/2021	922.26	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
FY 2022	**4**		**6,186.77**					
BACKYARD BRAINS INC	2215540	10/19/2021	259.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	KIT, TEACHING **
BACKYARD BRAINS INC	2215540	10/19/2021	20.00	EASTERN HIGH SCHOOL	0071118	0349	900XF	SERVICE, FEE **
BACKYARD BRAINS INC	2215540	10/19/2021	15.00	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**294.99**					
BALFOUR OF LOUISVILLE	2214466	10/11/2021	259.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
BALFOUR OF LOUISVILLE	2214466	10/11/2021	895.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
FY 2022	**1**		**1,155.90**					
BARNES AND NOBLE BOOKSELLERS	2214562	10/12/2021	314.89	SHACKLETTE ELEMENTARY SCHOOL	0972104	0643	125I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2214566	10/12/2021	76.90	BROOKLAWN	2212179	0643	310G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2214786	10/13/2021	12.59	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	13.29	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	12.60	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	13.29	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	19.60	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	11.90	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	17.50	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**

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BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	13.26	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	13.29	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	11.90	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2215878	10/20/2021	12.60	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2216114	10/21/2021	27.99	TECHNOLOGY DIVISION	TD11507	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2216192	10/21/2021	447.04	FAIRDALE HIGH SCHOOL	0572170	0643	310G	BOOK, PAPERBACK (7653) **
FY 2022	**6**		**1,031.23**					
BEAT STUTTERING LLC	2216280	10/22/2021	59.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2022	**1**		**59.00**					
BEST PLUMBING SPECIALTIES	2215619	10/19/2021	674.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN VR #BEST44406.
BEST PLUMBING SPECIALTIES	2215619	10/19/2021	499.00	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #BEST 45504.
BEST PLUMBING SPECIALTIES	2215619	10/19/2021	748.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN VR #44403
FY 2022	**1**		**1,921.00**					
BFG SUPPLY CO LLC	2215826	10/20/2021	1,500.00	BELLEWOOD	2202826	0679	712X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FY 2022	**1**		**1,500.00**					
BLUE DAISY CONSULTING LLC	2216319	10/22/2021	1,950.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
FY 2022	**1**		**1,950.00**					
BLUEGRASS EDUCATIONAL TECHNOI	2214409	10/11/2021	18,000.00	FAIRDALE HIGH SCHOOL	0572567	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2022	**1**		**18,000.00**					
BLUEGRASS FARM & LAWN	2215048	10/15/2021	243.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	2215048	10/15/2021	291.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	2215048	10/15/2021	36.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	2215048	10/15/2021	8.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	2215048	10/15/2021	41.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
FY 2022	**1**		**621.85**					
BLUEGRASS HYDRONICS AND PUMP	2215558	10/20/2021	308.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2215636	10/20/2021	118.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2215742	10/20/2021	118.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2022	**3**		**544.00**					
BLUEGRASS LAWN AND GARDEN	2215449	10/18/2021	60.45	MARION C MOORE SCHOOL	1551077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2215449	10/18/2021	9.99	MARION C MOORE SCHOOL	1551077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2215449	10/18/2021	8.50	MARION C MOORE SCHOOL	1551077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2215449	10/18/2021	21.49	MARION C MOORE SCHOOL	1551077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2215449	10/18/2021	6.19	MARION C MOORE SCHOOL	1551077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2215449	10/18/2021	5.98	MARION C MOORE SCHOOL	1551077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
FY 2022	**1**		**112.60**					
BLUEGRASS RECREATION SALES & I	2214681	10/13/2021	471.60	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	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
BLUEGRASS RECREATION SALES & IN	2214681	10/13/2021	114.05	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2214810	10/13/2021	7,260.00	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2214810	10/13/2021	1,312.00	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2214810	10/13/2021	13,034.00	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2214810	10/13/2021	1,312.00	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2214810	10/13/2021	944.00	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2214810	10/13/2021	2,904.00	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
FY 2022	**2**		**27,351.65**					
BLUEGRASS SPORTSWEAR INC	2214534	10/12/2021	435.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125I	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2215986	10/21/2021	420.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125I	CLOTHING, MISCELLANEOUS **
FY 2022	**2**		**855.00**					
BOUND TO STAY BOUND BOOKS INC	2214633	10/12/2021	653.99	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
BOUND TO STAY BOUND BOOKS INC	2215604	10/19/2021	380.96	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
BOUND TO STAY BOUND BOOKS INC	2215783	10/20/2021	1,016.06	JEFF CNTY TRADITIONAL MIDDLE	3961170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
BOUND TO STAY BOUND BOOKS INC	2216122	10/21/2021	2,848.10	FARMER ELEMENTARY	2121170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FY 2022	**4**		**4,899.11**					
BRADLEY & SONS	2214768	10/13/2021	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
FY 2022	**1**		**250.00**					
BRAINPOP LLC	2215717	10/19/2021	3,050.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
BRAINPOP LLC	2215717	10/19/2021	896.25	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
BRAINPOP LLC	2215966	10/21/2021	3,250.00	FARMER ELEMENTARY	2121170	0650	160X	SOFTWARE **
BRAINPOP LLC	2216137	10/21/2021	2,315.30	TRUNNELL ELEMENTARY SCHOOL	1041170	0650	160X	SOFTWARE **
BRAINPOP LLC	2216174	10/21/2021	2,395.00	JEFF CNTY TRADITIONAL MIDDLE	3961170	0650	160X	SOFTWARE **
FY 2022	**4**		**12,841.25**					
BRAMJAM WEB SERVICES	2215232	10/15/2021	650.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
BRAMJAM WEB SERVICES	2215233	10/15/2021	650.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
BRAMJAM WEB SERVICES	2215597	10/19/2021	650.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
BRAMJAM WEB SERVICES	2215597	10/19/2021	650.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
FY 2022	**3**		**2,600.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2214728	10/13/2021	114.00	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	2214728	10/13/2021	114.00	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	2214728	10/13/2021	107.00	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	2214728	10/13/2021	114.00	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	2214728	10/13/2021	76.00	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	2214728	10/13/2021	160.50	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	2214728	10/13/2021	22.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2214728	10/13/2021	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	2214728	10/13/2021	133.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 100% COTTON. WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2214728	10/13/2021	32.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2214728	10/13/2021	88.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2214728	10/13/2021	80.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR & SIZE**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2214728	10/13/2021	12.99	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	2214728	10/13/2021	45.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2214728	10/13/2021	49.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2214728	10/13/2021	91.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2214728	10/13/2021	52.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2214728	10/13/2021	55.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2214728	10/13/2021	52.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
FY 2022	**1**		**1,491.99**					
BRIDGEPOINT OF LOUISVILLE	2215041	10/14/2021	176.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	CLEANER **
FY 2022	**1**		**176.00**					
BROMORA LLC	2214930	10/14/2021	800.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SIGN **
BROMORA LLC	2214930	10/14/2021	250.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SIGN **
FY 2022	**1**		**1,050.00**					
BSN SPORTS	2214899	10/14/2021	157.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2214899	10/14/2021	105.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2214899	10/14/2021	42.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2214899	10/14/2021	262.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2214899	10/14/2021	210.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2214899	10/14/2021	341.25	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2214899	10/14/2021	89.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2214899	10/14/2021	131.25	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
FY 2022	**1**		**1,339.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2214699	10/13/2021	54.60	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214699	10/13/2021	177.99	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214700	10/13/2021	20.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214700	10/13/2021	40.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214701	10/13/2021	18.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214701	10/13/2021	24.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214702	10/13/2021	187.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214702	10/13/2021	21.39	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214702	10/13/2021	81.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214702	10/13/2021	78.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214702	10/13/2021	31.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214703	10/13/2021	3.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214703	10/13/2021	21.39	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214703	10/13/2021	66.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214703	10/13/2021	27.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214704	10/13/2021	21.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214704	10/13/2021	21.39	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214704	10/13/2021	29.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214704	10/13/2021	82.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214704	10/13/2021	46.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214704	10/13/2021	46.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214847	10/14/2021	9.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214847	10/14/2021	62.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214847	10/14/2021	9.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214847	10/14/2021	9.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214848	10/14/2021	67.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214848	10/14/2021	11.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2214848	10/14/2021	3.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214848	10/14/2021	38.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214848	10/14/2021	157.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214848	10/14/2021	78.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214848	10/14/2021	11.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214848	10/14/2021	42.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214849	10/14/2021	22.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214849	10/14/2021	18.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214849	10/14/2021	16.13	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214849	10/14/2021	62.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214849	10/14/2021	12.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214849	10/14/2021	18.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2214856	10/14/2021	10,602.26	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2214856	10/14/2021	210.34	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2214857	10/14/2021	218.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2215680	10/19/2021	344.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	2215680	10/19/2021	46.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	2215947	10/21/2021	9.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2215947	10/21/2021	12.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2215947	10/21/2021	100.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2215980	10/21/2021	15.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2215980	10/21/2021	116.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2215980	10/21/2021	116.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2215980	10/21/2021	116.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2215980	10/21/2021	34.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2215981	10/21/2021	202.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2215981	10/21/2021	143.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2216022	10/21/2021	28.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2216022	10/21/2021	39.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2216022	10/21/2021	44.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2216022	10/21/2021	22.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2216023	10/21/2021	132.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2216116	10/21/2021	3,056.09	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2216116	10/21/2021	4,529.79	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
FY 2022	**18**		**21,898.89**					
CADAN CORPORATION	2215844	10/20/2021	1,803.96	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2215844	10/20/2021	48.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**1,852.21**					
CALEB S POTTER	2215566	10/19/2021	1,500.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, TRAINING **
FY 2022	**1**		**1,500.00**					
CALHOUN CONSTRUCTION SERVICES	2214625	10/12/2021	63,373.00	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	SERVICE, CONTRACTOR - GENERAL **
FY 2022	**1**		**63,373.00**					
CANON FINANCIAL SERVICES INC	2215512	10/19/2021	35,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASE AGREEMENT
FY 2022	**1**		**35,000.00**					
CAPITOL VARSITY SPORTS INC	2216190	10/21/2021	344.55	EASTERN HIGH SCHOOL	0072828	0679	742X	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIIPMENT **
CAPITOL VARSITY SPORTS INC	2216190	10/21/2021	15.00	EASTERN HIGH SCHOOL	0072828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**359.55**					
CAPP INC	2215112	10/15/2021	1,002.00	DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN #2218-134 NO SUBSTITUTE. VR #61609
FY 2022	**1**		**1,002.00**					
CARDINAL ICE EQUIPMENT INC	2214575	10/12/2021	52.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2022	**1**		**52.69**					
CARLIE GEYER	2215080	10/15/2021	400.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
CARLIE GEYER	2215149	10/15/2021	400.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
FY 2022	**2**		**800.00**					
CARMICHAELS BOOKSTORE LLC	2214513	10/12/2021	272.47	IROQUOIS HIGH SCHOOL	3352053	0643	460C	BOOK **
CARMICHAELS BOOKSTORE LLC	2214513	10/12/2021	2,457.17	IROQUOIS HIGH SCHOOL	3352053	0643	460C	BOOK **
CARMICHAELS BOOKSTORE LLC	2214513	10/12/2021	1,393.17	IROQUOIS HIGH SCHOOL	3352053	0643	460C	BOOK **
CARMICHAELS BOOKSTORE LLC	2214513	10/12/2021	1,773.09	IROQUOIS HIGH SCHOOL	3352053	0643	460C	BOOK **
CARMICHAELS BOOKSTORE LLC	2214513	10/12/2021	125.65	IROQUOIS HIGH SCHOOL	3352053	0643	460C	BOOK **
CARMICHAELS BOOKSTORE LLC	2214559	10/12/2021	33.60	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214600	10/12/2021	380.80	FERN CREEK HIGH SCHOOL	0121170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214706	10/13/2021	24.49	GUTERMUTH ELEMENTARY SCHOOL	1151121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2214963	10/14/2021	18.19	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214963	10/14/2021	11.19	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214965	10/14/2021	868.00	TEACH & LEARN INNOVATION	CM11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2214979	10/14/2021	489.30	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214979	10/14/2021	489.30	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214995	10/14/2021	78.26	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214996	10/14/2021	27.99	TEACHING & LEARNING	CA11053	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2215029	10/14/2021	1,092.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2215163	10/15/2021	1,819.54	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2215176	10/15/2021	125.80	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2215176	10/15/2021	139.80	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2215209	10/15/2021	188.79	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215242	10/15/2021	830.63	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215242	10/15/2021	71.36	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215280	10/18/2021	930.85	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2215280	10/18/2021	969.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2215281	10/18/2021	279.65	AUBURNDALE ELEMENTARY SCHOOL	1271170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215281	10/18/2021	69.65	AUBURNDALE ELEMENTARY SCHOOL	1271170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215281	10/18/2021	279.65	AUBURNDALE ELEMENTARY SCHOOL	1271170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215290	10/18/2021	13.29	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215290	10/18/2021	6.79	BALLARD HIGH SCHOOL	1051077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2215342	10/18/2021	83.93	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215342	10/18/2021	83.93	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215400	10/18/2021	12.59	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2215400	10/18/2021	13.29	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2215577	10/19/2021	398.79	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2215634	10/19/2021	1,153.25	TEACHING & LEARNING	CA11052	0643	900XY	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215759	10/20/2021	188.79	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215823	10/20/2021	157.39	GREATER LOU ED COOP	GL12123	0643	336I	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2215855	10/20/2021	144.00	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2215855	10/20/2021	9.90	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2215855	10/20/2021	66.60	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2215861	10/20/2021	20.96	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215867	10/20/2021	36.37	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215867	10/20/2021	37.78	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215867	10/20/2021	18.19	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215867	10/20/2021	9.09	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215919	10/20/2021	995.55	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215919	10/20/2021	628.74	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215919	10/20/2021	1,062.67	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2215928	10/21/2021	699.24	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2215928	10/21/2021	1,130.50	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2215944	10/21/2021	783.44	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2215946	10/21/2021	97.82	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216025	10/21/2021	56.95	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2216027	10/21/2021	37.78	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216035	10/21/2021	36.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216107	10/21/2021	775.95	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216107	10/21/2021	646.62	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2216107	10/21/2021	646.62	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216107	10/21/2021	139.82	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216107	10/21/2021	155.19	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216107	10/21/2021	188.65	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216107	10/21/2021	27.96	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216107	10/21/2021	111.82	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216107	10/21/2021	139.82	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216107	10/21/2021	279.65	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216111	10/21/2021	313.03	SCHOOL CULTURE & CLIMATE	FI12123	0643	337GC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2216111	10/21/2021	67.10	SCHOOL CULTURE & CLIMATE	FI12123	0643	337GC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2216111	10/21/2021	52.40	SCHOOL CULTURE & CLIMATE	FI12123	0643	337GC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2216153	10/21/2021	207.07	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216166	10/21/2021	285.18	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2216166	10/21/2021	436.72	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2216191	10/21/2021	67.12	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2216198	10/21/2021	299.85	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216211	10/22/2021	110.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	416.50	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	465.26	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	416.50	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	465.26	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	390.78	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	489.76	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	72.98	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	220.26	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	441.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	783.51	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	292.77	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	367.25	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	392.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	612.25	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	416.25	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	833.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	416.50	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	391.51	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	686.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	686.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	317.27	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	415.27	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216216	10/22/2021	441.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2216227	10/22/2021	87.32	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2216290	10/22/2021	96.90	FOSTER TRADITIONAL ACADEMY	2702104	0643	125I	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
FY 2022	**43**		**38,807.04**					
CAROLINA BIOLOGICAL SUPPLY COM	2215961	10/21/2021	124.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2215961	10/21/2021	76.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FY 2022	**1**		**201.28**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAROLYN WATERS	2215243	10/15/2021	200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
FY 2022	**1**		**200.00**					
CATHERINE A FOSL	2214475	10/11/2021	450.00	DIVERSITY EQUITY POVERTY DIV	DV12804	0349	554G	SERVICE, PUBLIC SPEAKER **
FY 2022	**1**		**450.00**					
CATHOLIC CHARITIES OF LOUISVILL	2216126	10/21/2021	840.00	SCHOOL CULTURE & CLIMATE	FI11631	0349	900XS	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
FY 2022	**1**		**840.00**					
CDW LLC	2214391	10/11/2021	481.67	SUPPLY SERVICES	SU11084	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2214391	10/11/2021	78.59	SUPPLY SERVICES	SU11084	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2214394	10/11/2021	788.34	ACADEMIC SUPPORT SERVICES	SP12219	0734	587I	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2214394	10/11/2021	537.12	ACADEMIC SUPPORT SERVICES	SP12219	0734	587I	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2214412	10/11/2021	3,414.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2214471	10/11/2021	899.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2214471	10/11/2021	1,750.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	PRINTER, COLOR LASERJET E65160DN/L3U56A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2214471	10/11/2021	5,620.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2214471	10/11/2021	1,598.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, 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	2214479	10/11/2021	1,425.00	WILKERSON ELEMENTARY SCHOOL	0662170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2214481	10/11/2021	216.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2214481	10/11/2021	148.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2214481	10/11/2021	47.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2214481	10/11/2021	16.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2215070	10/14/2021	670.88	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2215106	10/15/2021	600.00	WHEELER ELEMENTARY SCHOOL	1092013	0650	162G	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2215204	10/15/2021	373.41	EASTERN HIGH SCHOOL	0072013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2215204	10/15/2021	263.41	EASTERN HIGH SCHOOL	0072013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2215204	10/15/2021	376.30	EASTERN HIGH SCHOOL	0072013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2215204	10/15/2021	217.20	EASTERN HIGH SCHOOL	0072013	0650	162G	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2215211	10/15/2021	1,860.48	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2215211	10/15/2021	269.52	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2215212	10/15/2021	13,176.40	MCFERRAN ELEMENTARY SCHOOL	4402013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2215213	10/15/2021	385.98	SCHOOL CULTURE & CLIMATE	FI11030	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2215223	10/15/2021	350.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2215223	10/15/2021	90.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2215236	10/15/2021	4,571.00	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2215442	10/18/2021	481.67	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2215442	10/18/2021	78.59	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2215459	10/18/2021	211.72	SHAWNEE HIGH SCHOOL	5901987	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2215459	10/18/2021	1,860.48	SHAWNEE HIGH SCHOOL	5901987	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2215461	10/18/2021	271.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2215462	10/18/2021	246.20	ADULT EDUCATION	AE12067	0739	365I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2215463	10/18/2021	150.10	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2215464	10/18/2021	1,821.27	FARNSLEY MIDDLE SCHOOL	0491077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2215713	10/19/2021	49.24	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2215727	10/19/2021	899.00	DUVALLE EDUCATION PRESCHOOL	0702782	0734	135G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2215728	10/19/2021	481.67	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2215728	10/19/2021	88.42	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **

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CDW LLC	2215953	10/21/2021	899.00	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2215954	10/21/2021	899.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2215955	10/21/2021	1,798.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2215956	10/21/2021	1,798.00	CHENOWETH ELEMENTARY SCHOOL	0462013	0734	162G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2215957	10/21/2021	324.07	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2215957	10/21/2021	74.66	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2215992	10/21/2021	8,336.04	BROWN SCHOOL	1652170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216019	10/21/2021	207.45	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216019	10/21/2021	564.45	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216019	10/21/2021	376.30	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216019	10/21/2021	147.50	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216041	10/21/2021	33.68	BALLARD HIGH SCHOOL	1051118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216059	10/21/2021	104.10	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216059	10/21/2021	88.50	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216073	10/21/2021	117.84	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2216181	10/21/2021	888.80	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216230	10/22/2021	163.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216240	10/22/2021	90.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216251	10/22/2021	54.66	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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CDW LLC	2216252	10/22/2021	25.98	CROSBY MIDDLE SCHOOL	1192826	0679	739X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216252	10/22/2021	18.81	CROSBY MIDDLE SCHOOL	1192826	0679	739X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216267	10/22/2021	548.10	DIXIE ELEMENTARY SCHOOL	0822013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2216271	10/22/2021	312.30	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	719X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216273	10/22/2021	45.12	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216308	10/22/2021	427.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2216310	10/22/2021	1,470.48	FARNSLEY MIDDLE SCHOOL	0492170	0650	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216320	10/22/2021	23.40	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216320	10/22/2021	69.40	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216324	10/22/2021	285.75	ADULT EDUCATION	AE12067	0734	365I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2216324	10/22/2021	647.60	ADULT EDUCATION	AE12067	0734	365I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2022	**45**		**70,670.42**					
CENGAGE LEARNING INC	2214470	10/11/2021	1,687.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	BOOK **
FY 2022	**1**		**3,375.00**					
CENTRAL KENTUCKY SPORTS MANA	2215871	10/20/2021	190.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FY 2022	**1**		**190.00**					
CENTRAL STATES BUS SALES INC	2215560	10/19/2021	126.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2022	**1**		**126.98**					
CHASE MARKETING INC	2214972	10/14/2021	2,385.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2215508	10/19/2021	1,015.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2215508	10/19/2021	20.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	CLOTHING, MISCELLANEOUS **
FY 2022	**2**		**3,420.90**					
CHERYL E MATIAS	2216196	10/21/2021	500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
FY 2022	**1**		**500.00**					
CHESS EDUCATION FOUNDATION INC	2216339	10/22/2021	990.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125I	SERVICE, CHESS COACHING **
FY 2022	**1**		**990.00**					
CHRISTOPHER HARTMAN	2214677	10/13/2021	450.00	DIVERSITY EQUITY POVERTY DIV	DV12804	0349	554G	SERVICE, PUBLIC SPEAKER **

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FY 2022	**1**		**450.00**					
CIM AUDIO VISUAL INC	2215575	10/19/2021	7,820.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL INC	2215575	10/19/2021	80.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2022	**1**		**7,900.00**					
CINTAS CORPORATION 2	2214560	10/12/2021	179.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	359.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	179.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	359.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	179.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	359.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	179.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	359.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	179.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	359.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	179.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2214560	10/12/2021	429.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: GREY, KHAKI, LIGHT BLUE, NAVY, ORANGE, RED, ROYAL BLUE & SILVER. BULWARK VR #SLW2GY. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2214560	10/12/2021	429.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: GREY, KHAKI, LIGHT BLUE, NAVY, ORANGE, RED, ROYAL BLUE & SILVER. BULWARK VR #SLW2GY. SPECIFY COLOR & SIZE**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2214560	10/12/2021	1,289.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: GREY, KHAKI, LIGHT BLUE, NAVY, ORANGE, RED, ROYAL BLUE & SILVER. BULWARK VR #SLW2GY. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2214560	10/12/2021	959.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: GREY, KHAKI, LIGHT BLUE, NAVY, ORANGE, RED, ROYAL BLUE & SILVER. BULWARK VR #SLW2GY. SPECIFY COLOR & SIZE**
FY 2022	**1**		**5,808.55**					
CMTA INC	2214622	10/12/2021	1,280.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	924XG	SERVICE, ARCHITECTS **
FY 2022	**1**		**1,280.22**					
COLUMBIA INLAND CORP	2215765	10/20/2021	349.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COLUMBIA INLAND CORP	2215765	10/20/2021	399.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2022	**1**		**748.00**					
COMFORT SYSTEMS USA (KENTUCK'	2214723	10/13/2021	46,972.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XE	SERVICE, CONTRACTOR - GENERAL **
FY 2022	**1**		**46,972.00**					
COMPLETE PRINTER SOURCE	2214407	10/11/2021	34.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #PAC6517
COMPLETE PRINTER SOURCE	2214407	10/11/2021	6.70	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2214407	10/11/2021	15.30	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2214407	10/11/2021	15.30	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2214407	10/11/2021	15.30	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2214407	10/11/2021	14.70	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2214407	10/11/2021	28.45	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2214407	10/11/2021	35.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2214407	10/11/2021	55.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2214408	10/11/2021	11.58	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2214408	10/11/2021	8.79	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	2214408	10/11/2021	23.28	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2214428	10/11/2021	8.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2214428	10/11/2021	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	2214428	10/11/2021	4.00	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2214428	10/11/2021	14.70	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2214431	10/11/2021	10.10	PROPERTY MGMT & MAINT	PM11411	0610	900XS	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SMEAD #64135 VR #SMD64135
COMPLETE PRINTER SOURCE	2214431	10/11/2021	6.19	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2214431	10/11/2021	8.09	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2214431	10/11/2021	2.22	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2214431	10/11/2021	5.40	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2214431	10/11/2021	6.40	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2214434	10/11/2021	13.52	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2214434	10/11/2021	26.09	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2214434	10/11/2021	29.40	MEDORA ELEMENTARY SCHOOL	0221118	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	2214441	10/11/2021	4.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2214441	10/11/2021	4.39	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2214441	10/11/2021	11.58	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2214441	10/11/2021	6.71	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2214450	10/11/2021	10.50	MINORS LANE ELEMENTARY SCHOOL	0991977	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	2214450	10/11/2021	22.56	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2214468	10/11/2021	46.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2214468	10/11/2021	12.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2214468	10/11/2021	13.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2214468	10/11/2021	57.90	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2214468	10/11/2021	56.80	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2214468	10/11/2021	32.95	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2214468	10/11/2021	124.90	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2214468	10/11/2021	0.56	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2214468	10/11/2021	49.19	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2214468	10/11/2021	20.76	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2214468	10/11/2021	32.85	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2214468	10/11/2021	26.16	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2214468	10/11/2021	66.84	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2214468	10/11/2021	7.18	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	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	2214533	10/12/2021	4.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30

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COMPLETE PRINTER SOURCE	2214533	10/12/2021	56.45	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2214533	10/12/2021	74.45	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2214533	10/12/2021	74.45	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2214533	10/12/2021	30.10	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2214533	10/12/2021	30.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2214533	10/12/2021	74.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2214533	10/12/2021	74.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2214533	10/12/2021	29.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2214533	10/12/2021	61.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
COMPLETE PRINTER SOURCE	2214533	10/12/2021	74.40	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2214533	10/12/2021	10.40	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2214533	10/12/2021	13.40	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2214533	10/12/2021	55.03	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

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COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2214564	10/12/2021	3.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2214580	10/12/2021	58.18	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2214580	10/12/2021	23.16	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2214580	10/12/2021	22.72	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2214580	10/12/2021	40.56	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2214580	10/12/2021	6.24	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2214580	10/12/2021	32.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2214580	10/12/2021	49.19	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2214580	10/12/2021	6.84	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2214581	10/12/2021	1.12	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2214581	10/12/2021	5.50	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2214581	10/12/2021	1.60	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2214581	10/12/2021	2.52	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2214581	10/12/2021	15.92	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2214582	10/12/2021	39.36	MARION C MOORE SCHOOL	1551118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2214582	10/12/2021	16.90	MARION C MOORE SCHOOL	1551118	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	2214582	10/12/2021	18.00	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	2214582	10/12/2021	0.36	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2214582	10/12/2021	0.80	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2214582	10/12/2021	3.88	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	2214582	10/12/2021	9.57	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL110R
COMPLETE PRINTER SOURCE	2214582	10/12/2021	9.57	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2214582	10/12/2021	9.57	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2214582	10/12/2021	9.57	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2214582	10/12/2021	6.66	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
COMPLETE PRINTER SOURCE	2214582	10/12/2021	11.59	MARION C MOORE SCHOOL	1551118	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	2214582	10/12/2021	9.40	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2214582	10/12/2021	10.08	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2214582	10/12/2021	4.39	MARION C MOORE SCHOOL	1551118	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	2214587	10/12/2021	470.00	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2214588	10/12/2021	48.12	DUBOIS ACADEMY	1911118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2214593	10/12/2021	31.50	ESL	LE11806	0610	900XS	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	2214599	10/12/2021	44.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2214599	10/12/2021	219.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2214599	10/12/2021	54.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2214599	10/12/2021	22.05	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2214599	10/12/2021	8.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2214599	10/12/2021	35.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2214599	10/12/2021	27.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2214599	10/12/2021	100.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2214599	10/12/2021	98.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2214599	10/12/2021	98.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2214599	10/12/2021	51.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2214599	10/12/2021	205.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2214599	10/12/2021	78.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2214603	10/12/2021	15.75	FERN CREEK ELEMENTARY SCHOOL	0111977	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	2214603	10/12/2021	7.44	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2214603	10/12/2021	33.87	FERN CREEK ELEMENTARY SCHOOL	0111977	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	2214603	10/12/2021	14.45	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2214603	10/12/2021	3.19	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2214648	10/12/2021	2.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2214648	10/12/2021	4.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2214648	10/12/2021	4.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2214648	10/12/2021	13.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	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	2214648	10/12/2021	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2214648	10/12/2021	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2214648	10/12/2021	5.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	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	2214648	10/12/2021	6.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2214648	10/12/2021	9.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	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	2214648	10/12/2021	22.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2214648	10/12/2021	6.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2214648	10/12/2021	14.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090
COMPLETE PRINTER SOURCE	2214648	10/12/2021	11.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #PAC103433.
COMPLETE PRINTER SOURCE	2214648	10/12/2021	18.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2214648	10/12/2021	5.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2214648	10/12/2021	31.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2214648	10/12/2021	12.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2214654	10/12/2021	5.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2214654	10/12/2021	13.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2214654	10/12/2021	14.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2214654	10/12/2021	184.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2214654	10/12/2021	3.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2214731	10/13/2021	28.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2214731	10/13/2021	28.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2214731	10/13/2021	28.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2214731	10/13/2021	28.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2214731	10/13/2021	28.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2214731	10/13/2021	28.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2214737	10/13/2021	12.76	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2214737	10/13/2021	8.50	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2214737	10/13/2021	10.77	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	2214743	10/13/2021	49.00	DOSS HIGH SCHOOL	1001124	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	2214743	10/13/2021	29.09	DOSS HIGH SCHOOL	1001124	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2214743	10/13/2021	39.45	DOSS HIGH SCHOOL	1001124	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2214743	10/13/2021	2.55	DOSS HIGH SCHOOL	1001124	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2214743	10/13/2021	8.49	DOSS HIGH SCHOOL	1001124	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	2214743	10/13/2021	11.70	DOSS HIGH SCHOOL	1001124	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	2214743	10/13/2021	6.38	DOSS HIGH SCHOOL	1001124	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2214743	10/13/2021	6.38	DOSS HIGH SCHOOL	1001124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2214743	10/13/2021	6.38	DOSS HIGH SCHOOL	1001124	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL110R
COMPLETE PRINTER SOURCE	2214743	10/13/2021	6.38	DOSS HIGH SCHOOL	1001124	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2214743	10/13/2021	6.38	DOSS HIGH SCHOOL	1001124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2214743	10/13/2021	3.01	DOSS HIGH SCHOOL	1001124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2214743	10/13/2021	2.99	DOSS HIGH SCHOOL	1001124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2214743	10/13/2021	1.04	DOSS HIGH SCHOOL	1001124	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2214743	10/13/2021	5.64	DOSS HIGH SCHOOL	1001124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2214743	10/13/2021	16.50	DOSS HIGH SCHOOL	1001124	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2214743	10/13/2021	1.14	DOSS HIGH SCHOOL	1001124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2214743	10/13/2021	10.38	DOSS HIGH SCHOOL	1001124	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2214743	10/13/2021	6.60	DOSS HIGH SCHOOL	1001124	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2214922	10/14/2021	49.19	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2214922	10/14/2021	43.90	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2214922	10/14/2021	24.98	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2214932	10/14/2021	408.50	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2214955	10/14/2021	2.70	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2214955	10/14/2021	6.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2214955	10/14/2021	9.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2214955	10/14/2021	28.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2214955	10/14/2021	21.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2214955	10/14/2021	28.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2214969	10/14/2021	20.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SMEAD #64135 VR #SMD64135
COMPLETE PRINTER SOURCE	2214969	10/14/2021	5.25	MEYZEEK MIDDLE SCHOOL	3401977	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	2215006	10/14/2021	53.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215050	10/14/2021	327.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215062	10/14/2021	338.97	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2215062	10/14/2021	338.97	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215062	10/14/2021	338.97	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215062	10/14/2021	230.97	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215072	10/15/2021	179.00	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 **
COMPLETE PRINTER SOURCE	2215077	10/15/2021	5.16	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2215077	10/15/2021	9.60	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2215077	10/15/2021	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	2215077	10/15/2021	11.40	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2215077	10/15/2021	12.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2215077	10/15/2021	13.50	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	2215077	10/15/2021	14.50	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2215084	10/15/2021	295.20	CANE RUN ELEMENTARY	0052170	0643	310G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2215085	10/15/2021	26.36	STUART ACADEMY	1441118	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	2215085	10/15/2021	14.58	STUART ACADEMY	1441118	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	2215085	10/15/2021	27.00	STUART ACADEMY	1441118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2215085	10/15/2021	8.58	STUART ACADEMY	1441118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2215085	10/15/2021	14.00	STUART ACADEMY	1441118	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. ROARING SPRINGS VR #ROA20020
COMPLETE PRINTER SOURCE	2215085	10/15/2021	8.50	STUART ACADEMY	1441118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2215085	10/15/2021	16.35	STUART ACADEMY	1441118	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	2215085	10/15/2021	45.12	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2215085	10/15/2021	28.20	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2215085	10/15/2021	28.20	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
COMPLETE PRINTER SOURCE	2215094	10/15/2021	11.60	STOPHER ELEMENTARY	2111118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORECED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2215094	10/15/2021	3.40	STOPHER ELEMENTARY	2111118	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	2215094	10/15/2021	11.96	STOPHER ELEMENTARY	2111118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2215097	10/15/2021	36.89	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	2215109	10/15/2021	286.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215109	10/15/2021	285.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215134	10/15/2021	376.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2215137	10/15/2021	2.08	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2215137	10/15/2021	7.18	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2215137	10/15/2021	1.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2215137	10/15/2021	36.89	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2215147	10/15/2021	10.24	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2215147	10/15/2021	7.00	WESTERN HIGH SCHOOL	0841118	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	2215147	10/15/2021	1.35	WESTERN HIGH SCHOOL	0841118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2215147	10/15/2021	8.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2215147	10/15/2021	5.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2215147	10/15/2021	6.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2215151	10/15/2021	10.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2215151	10/15/2021	1.71	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	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	2215151	10/15/2021	16.92	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2215151	10/15/2021	2.94	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2215151	10/15/2021	17.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2215151	10/15/2021	5.69	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2215151	10/15/2021	3.14	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2215179	10/15/2021	35.85	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	2215179	10/15/2021	8.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2215179	10/15/2021	29.78	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	2215179	10/15/2021	29.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2215179	10/15/2021	3.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #PAC59142
COMPLETE PRINTER SOURCE	2215179	10/15/2021	7.35	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2215179	10/15/2021	14.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2215179	10/15/2021	5.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2215179	10/15/2021	11.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR#PAC103081
COMPLETE PRINTER SOURCE	2215179	10/15/2021	5.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2215179	10/15/2021	10.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2215179	10/15/2021	8.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2215179	10/15/2021	132.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215206	10/15/2021	49.75	JACOB ELEMENTARY SCHOOL	3251118	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	2215214	10/15/2021	225.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2215215	10/15/2021	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	2215276	10/18/2021	43.08	SHAWNEE HIGH SCHOOL	5901567	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	2215276	10/18/2021	31.74	SHAWNEE HIGH SCHOOL	5901567	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	2215285	10/18/2021	2.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2215285	10/18/2021	39.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2215285	10/18/2021	0.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2215285	10/18/2021	7.76	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2215285	10/18/2021	16.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2215285	10/18/2021	20.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2215285	10/18/2021	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2215285	10/18/2021	12.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2215285	10/18/2021	0.57	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2215285	10/18/2021	5.64	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2215285	10/18/2021	1.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2215292	10/18/2021	13.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215292	10/18/2021	9.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215292	10/18/2021	9.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215292	10/18/2021	9.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2215299	10/18/2021	448.78	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215299	10/18/2021	438.78	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215299	10/18/2021	439.98	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215299	10/18/2021	326.70	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215304	10/18/2021	356.00	PEACE ACADEMY	7842121	0650	103I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215311	10/18/2021	94.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2215311	10/18/2021	17.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2215336	10/18/2021	5.79	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2215336	10/18/2021	5.79	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2215336	10/18/2021	5.79	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2215336	10/18/2021	5.79	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2215336	10/18/2021	5.79	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2215357	10/18/2021	15.60	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	20.70	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	9.45	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	11.68	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR#PAC103081
COMPLETE PRINTER SOURCE	2215357	10/18/2021	2.56	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	10.15	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	5.64	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	12.16	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #PAC103070.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	10.96	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	2.56	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	2.56	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.

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COMPLETE PRINTER SOURCE	2215357	10/18/2021	2.84	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	5.28	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	10.32	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2215357	10/18/2021	7.98	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	8.76	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	2.74	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	7.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2215357	10/18/2021	12.33	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	2215360	10/18/2021	255.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2215398	10/18/2021	122.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
COMPLETE PRINTER SOURCE	2215398	10/18/2021	14.95	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2215398	10/18/2021	18.50	EASTERN HIGH SCHOOL	0071977	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	2215399	10/18/2021	51.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2215447	10/18/2021	24.50	WATTERSON ELEMENTARY SCHOOL	0721118	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	2215447	10/18/2021	143.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2215447	10/18/2021	16.62	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2215447	10/18/2021	31.14	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2215447	10/18/2021	21.90	WATTERSON ELEMENTARY SCHOOL	0721118	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	2215447	10/18/2021	8.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2215447	10/18/2021	47.04	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2215447	10/18/2021	6.56	WATTERSON ELEMENTARY SCHOOL	0721118	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	2215447	10/18/2021	6.56	WATTERSON ELEMENTARY SCHOOL	0721118	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	2215475	10/18/2021	37.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215475	10/18/2021	38.69	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215476	10/18/2021	11.36	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2215476	10/18/2021	12.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2215476	10/18/2021	21.51	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2215476	10/18/2021	14.88	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2215476	10/18/2021	12.80	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2215477	10/18/2021	14.70	BROWN SCHOOL	1651977	0610	SPCXN	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2215477	10/18/2021	19.20	BROWN SCHOOL	1651977	0610	SPCXN	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2215478	10/18/2021	138.00	ACCOUNTING SERVICES	AC11407	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215478	10/18/2021	180.00	ACCOUNTING SERVICES	AC11407	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215478	10/18/2021	86.00	ACCOUNTING SERVICES	AC11407	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215479	10/18/2021	105.16	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215479	10/18/2021	201.36	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215480	10/18/2021	79.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSHP40
COMPLETE PRINTER SOURCE	2215481	10/18/2021	25.40	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	2215482	10/18/2021	9.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2215482	10/18/2021	28.80	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2215482	10/18/2021	9.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2215482	10/18/2021	11.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2215482	10/18/2021	11.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR

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COMPLETE PRINTER SOURCE	2215482	10/18/2021	11.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2215482	10/18/2021	11.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2215482	10/18/2021	11.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2215482	10/18/2021	11.60	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORECED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2215483	10/18/2021	79.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215483	10/18/2021	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215483	10/18/2021	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215484	10/18/2021	19.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215484	10/18/2021	58.87	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215485	10/18/2021	161.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215488	10/18/2021	159.25	DOSS HIGH SCHOOL	1001118	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	2215488	10/18/2021	38.40	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2215488	10/18/2021	89.00	DOSS HIGH SCHOOL	1001118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2215488	10/18/2021	984.00	DOSS HIGH SCHOOL	1001977	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
COMPLETE PRINTER SOURCE	2215488	10/18/2021	168.00	DOSS HIGH SCHOOL	1001118	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	2215489	10/18/2021	135.20	DUBOIS ACADEMY	1911118	0610	900XS	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	2215490	10/18/2021	22.20	DUBOIS ACADEMY	1911118	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	2215490	10/18/2021	9.60	DUBOIS ACADEMY	1911118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2215490	10/18/2021	6.54	DUBOIS ACADEMY	1911118	0610	900XS	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2215494	10/18/2021	1.60	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215494	10/18/2021	4.29	EISENHOWER ELEMENTARY SCHOOL	1311012	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	2215494	10/18/2021	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	2215494	10/18/2021	1.97	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #PAC59022
COMPLETE PRINTER SOURCE	2215494	10/18/2021	1.95	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #PAC59052
COMPLETE PRINTER SOURCE	2215494	10/18/2021	2.08	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #PAC59102
COMPLETE PRINTER SOURCE	2215494	10/18/2021	1.97	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #PAC59162
COMPLETE PRINTER SOURCE	2215494	10/18/2021	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	2215494	10/18/2021	1.95	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #PAC59402
COMPLETE PRINTER SOURCE	2215494	10/18/2021	13.14	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	2215494	10/18/2021	10.48	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	2215494	10/18/2021	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	2215494	10/18/2021	5.38	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON #103091 VR #PAC103091.
COMPLETE PRINTER SOURCE	2215494	10/18/2021	2.08	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2215494	10/18/2021	3.12	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2215494	10/18/2021	5.70	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2215494	10/18/2021	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	2215494	10/18/2021	14.70	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2215494	10/18/2021	3.20	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2215494	10/18/2021	8.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2215495	10/18/2021	51.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2215495	10/18/2021	2.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215495	10/18/2021	5.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2215495	10/18/2021	9.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2215495	10/18/2021	2.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2215495	10/18/2021	6.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2215495	10/18/2021	9.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2215496	10/18/2021	5.79	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2215496	10/18/2021	3.10	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2215496	10/18/2021	2.48	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2215496	10/18/2021	5.25	ENGELHARD ELEMENTARY SCHOOL	2401121	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	2215496	10/18/2021	6.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2215496	10/18/2021	14.89	ENGELHARD ELEMENTARY SCHOOL	2401121	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	2215496	10/18/2021	9.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2215496	10/18/2021	7.18	ENGELHARD ELEMENTARY SCHOOL	2401121	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	2215497	10/18/2021	79.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2215498	10/18/2021	5.50	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2215498	10/18/2021	14.70	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2215498	10/18/2021	14.70	FAIRDALE ELEMENTARY SCHOOL	0101977	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	2215499	10/18/2021	25.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	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	2215500	10/18/2021	34.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2215500	10/18/2021	56.40	FAIRDALE HIGH SCHOOL	0572826	0679	712X	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	2215500	10/18/2021	28.40	FAIRDALE HIGH SCHOOL	0572826	0679	712X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2215501	10/18/2021	14.34	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2215501	10/18/2021	9.40	FARMER ELEMENTARY	2121124	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	2215501	10/18/2021	3.84	FARMER ELEMENTARY	2121124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2215501	10/18/2021	3.84	FARMER ELEMENTARY	2121124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2215502	10/18/2021	22.14	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2215502	10/18/2021	39.65	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2215519	10/19/2021	1.64	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	2215519	10/19/2021	26.24	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	2215519	10/19/2021	17.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2215519	10/19/2021	1.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2215519	10/19/2021	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	2215519	10/19/2021	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	2215519	10/19/2021	5.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2215519	10/19/2021	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	2215519	10/19/2021	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	2215519	10/19/2021	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	2215519	10/19/2021	8.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2215519	10/19/2021	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	2215519	10/19/2021	11.28	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215519	10/19/2021	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	2215519	10/19/2021	5.80	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	2215519	10/19/2021	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	2215519	10/19/2021	2.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2215519	10/19/2021	5.48	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	2215519	10/19/2021	5.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2215519	10/19/2021	5.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2215519	10/19/2021	5.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2215519	10/19/2021	5.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2215519	10/19/2021	5.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2215519	10/19/2021	4.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2215519	10/19/2021	9.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2215519	10/19/2021	12.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2215519	10/19/2021	4.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2215522	10/19/2021	35.85	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	2215522	10/19/2021	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	2215522	10/19/2021	33.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2215522	10/19/2021	3.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2215522	10/19/2021	1.24	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	2215522	10/19/2021	6.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #AMPAPC76
COMPLETE PRINTER SOURCE	2215522	10/19/2021	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	2215522	10/19/2021	18.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2215522	10/19/2021	1.57	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	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	2215522	10/19/2021	26.24	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	2215522	10/19/2021	6.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2215522	10/19/2021	15.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2215522	10/19/2021	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	2215522	10/19/2021	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	2215522	10/19/2021	24.76	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2215528	10/19/2021	8.78	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	2215528	10/19/2021	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	2215528	10/19/2021	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	2215528	10/19/2021	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	2215528	10/19/2021	2.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2215528	10/19/2021	2.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2215528	10/19/2021	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	2215528	10/19/2021	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	2215528	10/19/2021	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	2215528	10/19/2021	9.57	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2215528	10/19/2021	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215529	10/19/2021	4.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2215529	10/19/2021	0.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2215529	10/19/2021	7.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2215529	10/19/2021	12.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2215529	10/19/2021	7.29	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2215529	10/19/2021	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	2215529	10/19/2021	9.57	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2215529	10/19/2021	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	2215529	10/19/2021	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	2215529	10/19/2021	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	2215529	10/19/2021	14.89	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	2215529	10/19/2021	14.89	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2215529	10/19/2021	3.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2215529	10/19/2021	46.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2215529	10/19/2021	2.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2215529	10/19/2021	15.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2215530	10/19/2021	0.82	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	2215530	10/19/2021	2.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215530	10/19/2021	4.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2215530	10/19/2021	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	2215530	10/19/2021	9.40	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	2215530	10/19/2021	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	2215530	10/19/2021	1.24	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	2215530	10/19/2021	1.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2215530	10/19/2021	1.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2215530	10/19/2021	1.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2215530	10/19/2021	1.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2215530	10/19/2021	1.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2215530	10/19/2021	1.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2215530	10/19/2021	1.26	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2215530	10/19/2021	5.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2215530	10/19/2021	2.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2215536	10/19/2021	215.10	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2215543	10/19/2021	12.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2215543	10/19/2021	13.17	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2215543	10/19/2021	35.85	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2215543	10/19/2021	31.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2215543	10/19/2021	10.88	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2215545	10/19/2021	1.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215545	10/19/2021	49.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2215545	10/19/2021	51.29	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2215545	10/19/2021	19.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2215545	10/19/2021	11.89	FARNSLEY MIDDLE SCHOOL	0491118	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	2215545	10/19/2021	219.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2215545	10/19/2021	13.50	FARNSLEY MIDDLE SCHOOL	0491118	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	2215545	10/19/2021	8.79	FARNSLEY MIDDLE SCHOOL	0491118	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	2215545	10/19/2021	15.87	FARNSLEY MIDDLE SCHOOL	0491118	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	2215545	10/19/2021	6.71	FARNSLEY MIDDLE SCHOOL	0491118	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	2215545	10/19/2021	12.49	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2215545	10/19/2021	13.50	FARNSLEY MIDDLE SCHOOL	0491118	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	2215545	10/19/2021	6.19	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2215545	10/19/2021	34.80	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2215546	10/19/2021	30.72	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2215546	10/19/2021	28.20	FIELD ELEMENTARY SCHOOL	2501977	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	2215546	10/19/2021	3.60	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2215547	10/19/2021	79.30	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215547	10/19/2021	73.78	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2215547	10/19/2021	10.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2215548	10/19/2021	15.52	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2215548	10/19/2021	6.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2215548	10/19/2021	86.04	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2215548	10/19/2021	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	2215548	10/19/2021	39.65	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2215549	10/19/2021	14.95	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2215549	10/19/2021	19.49	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. ELMERS #1001 VR #EPI1001
COMPLETE PRINTER SOURCE	2215557	10/19/2021	69.48	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2215557	10/19/2021	34.08	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2215557	10/19/2021	58.18	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2215557	10/19/2021	12.48	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2215557	10/19/2021	10.14	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART APC #ARP0318N - VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2215557	10/19/2021	49.19	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2215557	10/19/2021	23.20	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2215557	10/19/2021	23.10	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2215564	10/19/2021	177.12	INFORMATION TECHNOLOGY	MI11753	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2215583	10/19/2021	19.89	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSHP40

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215583	10/19/2021	9.80	KING ELEMENTARY SCHOOL	4321118	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	2215592	10/19/2021	120.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2215592	10/19/2021	120.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2215592	10/19/2021	148.00	KING ELEMENTARY SCHOOL	4321118	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	2215592	10/19/2021	13.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2215592	10/19/2021	16.62	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2215592	10/19/2021	11.08	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2215592	10/19/2021	46.36	KING ELEMENTARY SCHOOL	4321118	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	2215592	10/19/2021	19.77	KING ELEMENTARY SCHOOL	4321118	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	2215593	10/19/2021	34.96	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2215594	10/19/2021	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	2215594	10/19/2021	118.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2215594	10/19/2021	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	2215594	10/19/2021	4.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2215613	10/19/2021	5.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2215613	10/19/2021	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
COMPLETE PRINTER SOURCE	2215613	10/19/2021	8.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215620	10/19/2021	32.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2215624	10/19/2021	33.80	HIGHLAND MIDDLE SCHOOL	3201118	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	2215625	10/19/2021	5.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2215625	10/19/2021	11.64	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	2215625	10/19/2021	8.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2215625	10/19/2021	21.00	HITE ELEMENTARY SCHOOL	0951118	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	2215625	10/19/2021	2.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2215625	10/19/2021	5.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2215625	10/19/2021	10.17	HITE ELEMENTARY SCHOOL	0951118	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	2215625	10/19/2021	3.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2215625	10/19/2021	1.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2215625	10/19/2021	10.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2215626	10/19/2021	29.78	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	2215626	10/19/2021	29.78	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	2215627	10/19/2021	11.38	EASTERN HIGH SCHOOL	0071118	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	2215627	10/19/2021	30.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2215627	10/19/2021	13.50	EASTERN HIGH SCHOOL	0071118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215628	10/19/2021	73.50	FARMER ELEMENTARY	2121118	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	2215629	10/19/2021	4.00	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2215629	10/19/2021	15.65	FIELD ELEMENTARY SCHOOL	2501977	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	2215629	10/19/2021	17.00	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2215629	10/19/2021	17.95	FIELD ELEMENTARY SCHOOL	2501977	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	2215629	10/19/2021	8.82	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2215630	10/19/2021	44.10	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2215630	10/19/2021	19.89	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSHP40
COMPLETE PRINTER SOURCE	2215631	10/19/2021	59.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #12945870 96J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2215631	10/19/2021	16.04	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2215632	10/19/2021	22.56	PEACE ACADEMY	7841118	0610	103X	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2215632	10/19/2021	4.32	PEACE ACADEMY	7841118	0610	103X	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2215632	10/19/2021	4.80	PEACE ACADEMY	7841118	0610	103X	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2215632	10/19/2021	19.40	PEACE ACADEMY	7841118	0610	103X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2215632	10/19/2021	32.00	PEACE ACADEMY	7841118	0610	103X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2215632	10/19/2021	15.95	PEACE ACADEMY	7841118	0610	103X	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2215633	10/19/2021	20.13	NORTON ELEMENTARY SCHOOL	0961121	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	2215633	10/19/2021	19.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSHP40

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COMPLETE PRINTER SOURCE	2215633	10/19/2021	43.90	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2215649	10/19/2021	158.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2215724	10/19/2021	10.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2215724	10/19/2021	20.88	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2215724	10/19/2021	15.36	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2215724	10/19/2021	16.92	MEDORA ELEMENTARY SCHOOL	0221077	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	2215724	10/19/2021	44.28	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2215856	10/20/2021	32.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, ORANGE, RED AND WHITE) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2215856	10/20/2021	0.85	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2215856	10/20/2021	3.38	MEYZEEK MIDDLE SCHOOL	3401977	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	2215856	10/20/2021	7.65	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	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	2215860	10/20/2021	20.40	ADULT EDUCATION	AE12067	0610	187I	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2215860	10/20/2021	35.28	ADULT EDUCATION	AE12067	0610	187I	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2215860	10/20/2021	9.90	ADULT EDUCATION	AE12067	0610	187I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2215860	10/20/2021	134.40	ADULT EDUCATION	AE12067	0610	187I	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	2215860	10/20/2021	81.12	ADULT EDUCATION	AE12067	0610	187I	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	2215860	10/20/2021	20.28	ADULT EDUCATION	AE12067	0610	187I	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2215860	10/20/2021	31.12	ADULT EDUCATION	AE12067	0610	187I	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2215860	10/20/2021	14.80	ADULT EDUCATION	AE12067	0610	187I	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2215873	10/20/2021	0.80	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215873	10/20/2021	15.52	BROWN SCHOOL	1651118	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2215873	10/20/2021	19.80	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2215873	10/20/2021	9.80	BROWN SCHOOL	1651118	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	2215873	10/20/2021	23.85	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2215873	10/20/2021	44.10	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
COMPLETE PRINTER SOURCE	2215873	10/20/2021	51.29	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2215873	10/20/2021	1.14	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2215891	10/20/2021	23.40	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2215891	10/20/2021	9.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2215891	10/20/2021	16.04	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2215892	10/20/2021	129.35	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2215903	10/20/2021	73.58	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215958	10/21/2021	49.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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	2215958	10/21/2021	73.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2215958	10/21/2021	144.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2215958	10/21/2021	9.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2215958	10/21/2021	38.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2215959	10/21/2021	11.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2215959	10/21/2021	115.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2215959	10/21/2021	115.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2215959	10/21/2021	19.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2215976	10/21/2021	9.36	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	2215976	10/21/2021	1.35	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2215976	10/21/2021	4.39	WELLINGTON ELEMENTARY SCHOOL	1161977	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	2215976	10/21/2021	11.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2215978	10/21/2021	41.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2215978	10/21/2021	64.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2215993	10/21/2021	223.37	LIBRARY MEDIA SERVICES	LI12188	0650	016I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215996	10/21/2021	75.65	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215996	10/21/2021	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215996	10/21/2021	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2215996	10/21/2021	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216016	10/21/2021	7.26	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2216016	10/21/2021	18.50	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2216021	10/21/2021	5.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2216021	10/21/2021	5.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2216021	10/21/2021	5.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2216021	10/21/2021	18.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2216029	10/21/2021	48.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2216033	10/21/2021	29.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	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	2216039	10/21/2021	109.98	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216039	10/21/2021	200.00	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216039	10/21/2021	39.99	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216039	10/21/2021	89.99	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216039	10/21/2021	179.98	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216039	10/21/2021	179.98	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216040	10/21/2021	389.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216056	10/21/2021	11.58	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2216056	10/21/2021	6.71	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	2216056	10/21/2021	0.57	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2216056	10/21/2021	2.82	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	2216056	10/21/2021	23.18	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2216082	10/21/2021	19.78	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2216082	10/21/2021	14.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2216104	10/21/2021	240.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2216120	10/21/2021	5.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2216120	10/21/2021	10.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2216120	10/21/2021	51.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2216129	10/21/2021	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2216129	10/21/2021	13.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2216129	10/21/2021	18.57	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2216164	10/21/2021	219.99	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216164	10/21/2021	219.99	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216164	10/21/2021	219.99	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216164	10/21/2021	157.99	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216165	10/21/2021	406.32	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216165	10/21/2021	228.99	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216177	10/21/2021	76.53	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216193	10/21/2021	86.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2216193	10/21/2021	8.50	FAIRDALE HIGH SCHOOL	0571118	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	2216193	10/21/2021	8.20	FAIRDALE HIGH SCHOOL	0571118	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	2216193	10/21/2021	131.80	FAIRDALE HIGH SCHOOL	0571118	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	2216193	10/21/2021	121.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2216193	10/21/2021	148.35	FAIRDALE HIGH SCHOOL	0571118	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	2216193	10/21/2021	14.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #CYO525817
COMPLETE PRINTER SOURCE	2216193	10/21/2021	14.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2216203	10/21/2021	29.92	COCHRAN ELEMENTARY SCHOOL	3232170	0610	069FS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2216209	10/22/2021	7.44	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2216209	10/22/2021	5.98	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2216209	10/22/2021	2.98	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2216209	10/22/2021	1.53	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2216209	10/22/2021	3.00	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2216209	10/22/2021	13.18	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2216209	10/22/2021	23.16	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2216217	10/22/2021	12.76	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2216217	10/22/2021	12.76	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2216217	10/22/2021	12.76	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2216217	10/22/2021	6.38	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL110R
COMPLETE PRINTER SOURCE	2216217	10/22/2021	6.38	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2216237	10/22/2021	10.88	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2216237	10/22/2021	6.59	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2216237	10/22/2021	3.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2216237	10/22/2021	3.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2216237	10/22/2021	3.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2216246	10/22/2021	203.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216250	10/22/2021	152.98	PEACE ACADEMY	7842121	0650	103I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216250	10/22/2021	152.98	PEACE ACADEMY	7842121	0650	103I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216250	10/22/2021	152.98	PEACE ACADEMY	7842121	0650	103I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216250	10/22/2021	152.98	PEACE ACADEMY	7842121	0650	103I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216254	10/22/2021	45.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216257	10/22/2021	14.70	STONESTREET ELEMENTARY SCHOOL	0711118	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	2216257	10/22/2021	15.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2216257	10/22/2021	9.39	STONESTREET ELEMENTARY SCHOOL	0711118	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	2216257	10/22/2021	59.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2216257	10/22/2021	59.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2216269	10/22/2021	78.72	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069IC	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2216269	10/22/2021	13.60	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069IC	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2216270	10/22/2021	20.48	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2216270	10/22/2021	11.58	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2216270	10/22/2021	69.54	EXCEPTIONAL CHILD EDUCATION	EC11050	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	2216270	10/22/2021	48.54	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2216274	10/22/2021	49.13	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216304	10/22/2021	127.48	CROSBY MIDDLE SCHOOL	1191977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216311	10/22/2021	105.00	DUBOIS ACADEMY	1911118	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	2216326	10/22/2021	127.49	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216326	10/22/2021	135.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216326	10/22/2021	135.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216326	10/22/2021	135.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2216331	10/22/2021	39.45	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2216331	10/22/2021	33.00	WILKERSON ELEMENTARY SCHOOL	0661118	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	2216332	10/22/2021	39.45	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2216332	10/22/2021	17.58	SMYRNA ELEMENTARY SCHOOL	0871977	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	2216334	10/22/2021	3.84	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2216334	10/22/2021	2.88	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2216334	10/22/2021	3.84	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2216334	10/22/2021	1.20	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2216334	10/22/2021	75.12	STOPHER ELEMENTARY	2112826	0679	712X	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	2216334	10/22/2021	6.59	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2216334	10/22/2021	4.39	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2216334	10/22/2021	9.80	STOPHER ELEMENTARY	2112826	0679	712X	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	2216334	10/22/2021	6.38	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2216334	10/22/2021	11.29	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2216334	10/22/2021	8.74	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2216334	10/22/2021	4.16	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2216341	10/22/2021	5.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2216341	10/22/2021	10.56	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2216341	10/22/2021	8.97	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2216341	10/22/2021	5.10	LUHR ELEMENTARY SCHOOL	1071118	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.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2216341	10/22/2021	17.58	LUHR ELEMENTARY SCHOOL	1071118	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	2216350	10/22/2021	14.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2216350	10/22/2021	16.20	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2216350	10/22/2021	17.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2216350	10/22/2021	7.68	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2216350	10/22/2021	8.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2216350	10/22/2021	8.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2216350	10/22/2021	8.52	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2216350	10/22/2021	7.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2216350	10/22/2021	15.84	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2216350	10/22/2021	27.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2216351	10/22/2021	16.04	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2216351	10/22/2021	4.41	MEYZEEK MIDDLE SCHOOL	3401118	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	2216351	10/22/2021	4.59	MEYZEEK MIDDLE SCHOOL	3401118	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	2216351	10/22/2021	4.59	MEYZEEK MIDDLE SCHOOL	3401118	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	2216351	10/22/2021	4.59	MEYZEEK MIDDLE SCHOOL	3401118	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	2216352	10/22/2021	51.20	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2216364	10/22/2021	20.40	EASTERN HIGH SCHOOL	0071977	0610	900XA	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	2216364	10/22/2021	1.62	EASTERN HIGH SCHOOL	0071977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2216364	10/22/2021	20.13	EASTERN HIGH SCHOOL	0071977	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
FY 2022	**161**		**29,719.92**					
CONVERGED TECHNOLOGY PROFESS	2215182	10/15/2021	72,270.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE **
FY 2022	**1**		**72,270.00**					
COUNSELOR CHELSEY LLC	2215515	10/19/2021	963.75	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, TRAINING **
FY 2022	**1**		**963.75**					
COURIER JOURNAL	2214592	10/12/2021	930.00	CENTRAL HIGH SCHOOL	1791077	0642	900XF	NEWSPAPER **
COURIER JOURNAL	2215324	10/18/2021	509.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2216140	10/21/2021	261.51	ASSESSMENT	TS11748	0542	900XS	SERVICE, ADVERTISING **
FY 2022	**3**		**1,700.59**					
COX SUBSCRIPTIONS	2214426	10/11/2021	24.75	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214426	10/11/2021	27.00	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214426	10/11/2021	15.71	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214426	10/11/2021	59.58	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214426	10/11/2021	25.46	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214426	10/11/2021	29.99	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214426	10/11/2021	18.71	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214426	10/11/2021	18.00	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214426	10/11/2021	50.00	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214426	10/11/2021	23.96	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214426	10/11/2021	22.46	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2216335	10/22/2021	349.71	JEFF CNTY TRADITIONAL MIDDLE	3961170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
FY 2022	**2**		**714.08**					
CPM EDUCATIONAL PROGRAM	2215960	10/21/2021	24,600.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2215960	10/21/2021	900.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
FY 2022	**1**		**25,500.00**					
CREATION GARDENS	2214858	10/14/2021	10,524.58	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214859	10/14/2021	22,290.56	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214860	10/14/2021	17,787.66	BLAKE ELEMENTARY SCHOOL	1495101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214861	10/14/2021	17,211.76	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214862	10/14/2021	10,349.44	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214863	10/14/2021	16,572.70	CAMP TAYLOR ELEMENTARY	0045101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214864	10/14/2021	11,928.68	CANE RUN ELEMENTARY	0055101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214865	10/14/2021	10,298.68	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214866	10/14/2021	13,494.28	COLERIDGE TAYLOR MONTESSORI ES	6605101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214867	10/14/2021	20,418.02	CORAL RIDGE ELEMENTARY SCHOOL	0605101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214868	10/14/2021	14,659.80	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214869	10/14/2021	10,564.92	DIXIE ELEMENTARY SCHOOL	0825101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214870	10/14/2021	9,617.70	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATION GARDENS	2214871	10/14/2021	10,130.34	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214872	10/14/2021	12,980.12	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214873	10/14/2021	17,424.68	HARTSTERN ELEMENTARY SCHOOL	1215101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214874	10/14/2021	15,939.54	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214875	10/14/2021	17,443.92	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214876	10/14/2021	8,895.38	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214877	10/14/2021	20,339.86	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214878	10/14/2021	12,528.96	LAYNE ELEMENTARY SCHOOL	1265101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214879	10/14/2021	7,677.48	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214880	10/14/2021	32,255.08	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214881	10/14/2021	17,873.02	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214882	10/14/2021	10,517.82	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214883	10/14/2021	11,047.84	OKOLONA ELEMENTARY SCHOOL	0275101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214884	10/14/2021	6,810.64	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214885	10/14/2021	14,630.70	PRICE ELEMENTARY SCHOOL	1285101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214886	10/14/2021	14,157.38	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214887	10/14/2021	16,779.26	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214888	10/14/2021	14,707.24	SANDERS ELEMENTARY SCHOOL	0865101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214889	10/14/2021	12,932.48	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214890	10/14/2021	25,193.76	SHELBY ELEMENTARY SCHOOL	6105101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214891	10/14/2021	15,102.58	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214892	10/14/2021	17,866.76	SMYRNA ELEMENTARY SCHOOL	0875101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214893	10/14/2021	6,570.36	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214894	10/14/2021	15,014.04	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214895	10/14/2021	10,480.06	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATION GARDENS	2214896	10/14/2021	7,825.40	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
FY 2022	**39**		**558,843.48**					
CREATIVE IMAGE TECHNOLOGIES	2215053	10/14/2021	12,474.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2215053	10/14/2021	460.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2215060	10/14/2021	10,381.00	NEWBURG MIDDLE SCHOOL	0412170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2215060	10/14/2021	289.00	NEWBURG MIDDLE SCHOOL	0412170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2215060	10/14/2021	1,500.00	NEWBURG MIDDLE SCHOOL	0412170	0734	310G	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2215060	10/14/2021	715.00	NEWBURG MIDDLE SCHOOL	0412170	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2215234	10/15/2021	2,694.00	WESTERN MIDDLE SCHOOL	7102013	0734	162G	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2215235	10/15/2021	1,516.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2215235	10/15/2021	45.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2215238	10/15/2021	999.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	HARDWARE, TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2215238	10/15/2021	27.99	TECHNOLOGY DIVISION	TD11100	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2215238	10/15/2021	29.99	TECHNOLOGY DIVISION	TD11100	0538	900XS	SHIPPING (UK-1642-16C)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2215672	10/19/2021	65.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2215672	10/19/2021	12.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2215811	10/20/2021	459.00	BROWN SCHOOL	1651077	0734	900XS	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2215811	10/20/2021	16.99	BROWN SCHOOL	1651077	0734	900XS	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2216069	10/21/2021	210.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2216069	10/21/2021	16.50	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SHIPPING (UK-1642-16C)**
FY 2022	**8**		**32,233.20**					
CROOKED RIVER FARMS LLC	2214901	10/14/2021	400.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125I	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2215110	10/15/2021	475.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125I	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2215942	10/21/2021	950.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125I	SERVICE, PROFESSIONAL **
FY 2022	**3**		**1,825.00**					
CURRICULUM ASSOCIATES LLC	2214956	10/14/2021	1,300.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2214956	10/14/2021	1,300.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2214956	10/14/2021	1,300.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2214956	10/14/2021	15.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2214956	10/14/2021	391.50	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**4,306.50**					
D&T DISTRIBUTION	2215133	10/15/2021	479.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	2215133	10/15/2021	19.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**499.35**					
DAGES PAINT COMPANY	2215890	10/20/2021	351.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE TOTALLY TAN 1 GAL. CAN CORONADO #80-33 CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DAGES PAINT COMPANY	2215890	10/20/2021	367.92	DISTRICT WIDE	10	6171M		VARNISH, SPAR 1 GAL CAN. DURALUX SPAR VARNISH VR #M738
DAGES PAINT COMPANY	2215890	10/20/2021	175.92	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN. ZINNSER/ALLPRIME VR #250960
DAGES PAINT COMPANY	2215890	10/20/2021	234.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6, 1 GAL CAN. CORONADO VR #80-32 CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
FY 2022	**1**		**1,128.84**					
DAIKIN APPLIED AMERICAS INC	2215448	10/20/2021	181.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED AMERICAS INC	2215448	10/20/2021	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**196.95**					
DAL TILE DISTRIBUTION INC	2214606	10/14/2021	18.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2214606	10/14/2021	11.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2214606	10/14/2021	1.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DAL TILE DISTRIBUTION INC	2214607	10/12/2021	18.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **

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DAL TILE DISTRIBUTION INC	2214607	10/12/2021	11.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
DAL TILE DISTRIBUTION INC	2214607	10/12/2021	1.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FY 2022	**2**		**63.30**					
DALECO LAND MANAGEMENT INC	2216106	10/21/2021	675.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, LAWNCARE **
FY 2022	**1**		**675.00**					
DANE SHEET METAL INC	2215017	10/14/2021	836.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
FY 2022	**1**		**836.00**					
DEBRA-KUEMPEL INC	2214672	10/13/2021	2,551.56	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, CONTRACTOR - PLUMBING **
FY 2022	**1**		**2,551.56**					
DECKER INC	2214778	10/13/2021	1,676.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	SIGN **
DECKER INC	2214778	10/13/2021	143.39	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	SERVICE, DELIVERY CHARGE **
FY 2022	**1**		**1,819.39**					
DEMCO	2214423	10/11/2021	73.55	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2214423	10/11/2021	39.83	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2215730	10/19/2021	141.43	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2215730	10/19/2021	40.57	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2215730	10/19/2021	51.64	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2216097	10/21/2021	17.65	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2216097	10/21/2021	17.65	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2216097	10/21/2021	17.65	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2216112	10/21/2021	118.21	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
DEMCO	2216112	10/21/2021	73.56	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
DEMCO	2216112	10/21/2021	131.35	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
DEMCO	2216112	10/21/2021	95.55	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
FY 2022	**4**		**818.64**					
DEPT OF INTERIOR NATIONAL PARK S	2214538	10/12/2021	72.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2022	**1**		**72.00**					
DIESEL INJECTION SERVICE CO INC	2215774	10/20/2021	1,396.80	VEHICLE MAINTENANCE	VM11096	0661	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FY 2022	**1**		**1,396.80**					
DINE EQUIPMENT COMPANY	2214694	10/13/2021	76.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2214695	10/13/2021	5.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2214696	10/13/2021	12.75	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
DINE EQUIPMENT COMPANY	2214696	10/13/2021	115.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2214697	10/13/2021	6.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2214698	10/13/2021	2.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2214845	10/14/2021	76.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2214845	10/14/2021	5.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2214846	10/14/2021	4.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2216032	10/21/2021	51.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FY 2022	**8**		**356.08**					
DIONDREA NICOLE GRIFFIN	2216215	10/22/2021	500.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0349	125I	SERVICE, GROUP MENTORING (7982)
FY 2022	**1**		**500.00**					
DISCOUNT DANCE LLC	2214790	10/13/2021	594.13	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOUNT DANCE LLC	2214790	10/13/2021	534.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOUNT DANCE LLC	2214790	10/13/2021	56.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOUNT DANCE LLC	2214790	10/13/2021	151.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2022	**1**		**1,336.23**					
DIXIE VAC SERVICE	2216063	10/21/2021	3,517.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2216063	10/21/2021	217.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
FY 2022	**1**		**3,735.00**					
DOO WOP MUSIC SHOP	2214961	10/14/2021	1,225.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	VIOLIN, 3/4 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110
DOO WOP MUSIC SHOP	2214961	10/14/2021	525.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	VIOLIN, 1/2 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110 MODIFIED
DOO WOP MUSIC SHOP	2214962	10/14/2021	870.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15.5". (INTERMEDIATE) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS120VA MODIFIED
DOO WOP MUSIC SHOP	2215250	10/18/2021	404.97	TEACH & LEARN INNOVATION	CM12274	0643	310F	SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **
DOO WOP MUSIC SHOP	2215250	10/18/2021	161.99	TEACH & LEARN INNOVATION	CM12274	0643	310F	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP MUSIC SHOP	2215250	10/18/2021	179.10	TEACH & LEARN INNOVATION	CM12274	0643	310F	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP MUSIC SHOP	2215250	10/18/2021	197.10	TEACH & LEARN INNOVATION	CM12274	0643	310F	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOO WOP MUSIC SHOP	2215250	10/18/2021	47.97	TEACH & LEARN INNOVATION	CM12274	0643	310F	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP MUSIC SHOP	2215251	10/18/2021	4,805.70	TEACH & LEARN INNOVATION	CM12274	0643	310F	SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **
DOO WOP MUSIC SHOP	2215255	10/18/2021	178.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	DJEMBE. LATIN PERCUSSION VR #LPA-632SW
DOO WOP MUSIC SHOP	2215255	10/18/2021	206.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	TIMBALES, WITH STAND. LATIN PERCUSSION VR #LPA256
DOO WOP MUSIC SHOP	2215256	10/18/2021	178.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	DJEMBE. LATIN PERCUSSION VR #LPA-632SW
DOO WOP MUSIC SHOP	2215256	10/18/2021	206.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	TIMBALES, WITH STAND. LATIN PERCUSSION VR #LPA256
DOO WOP MUSIC SHOP	2215635	10/19/2021	8,639.88	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
DOO WOP MUSIC SHOP	2215635	10/19/2021	809.88	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
FY 2022	**7**		**18,634.59**					
DOUGS ACQUISITION COMPANY INC	2214631	10/12/2021	35.97	SOUTHERN HIGH SCHOOL	0312826	0679	718X	ACCESSORIES, AUTOMOTIVE **
DOUGS ACQUISITION COMPANY INC	2216007	10/21/2021	360.00	SOUTHERN HIGH SCHOOL	0312826	0679	718X	ACCESSORIES, AUTOMOTIVE **
FY 2022	**2**		**395.97**					
DRENNAN EQUIPMENT COMPANY	2214929	10/14/2021	706.00	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF. WOOD FINISH. COMMUNITY CONGRESS VR #CO3630BC (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	2214952	10/14/2021	957.68	WHEATLEY ELEMENTARY SCHOOL	1821987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2214952	10/14/2021	76.61	WHEATLEY ELEMENTARY SCHOOL	1821987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2215909	10/20/2021	406.80	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
FY 2022	**3**		**2,147.09**					
DREW SARETTE	2215788	10/20/2021	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
FY 2022	**1**		**800.00**					
DRONEBLOCKS LLC	2215760	10/20/2021	495.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
FY 2022	**1**		**495.00**					
DUKES A & W TRAILER HITCHES	2215778	10/20/2021	558.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2215778	10/20/2021	558.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PART, TRAILER REPAIR **
FY 2022	**1**		**1,116.00**					
DUPLICATOR SALES AND SERVICE IN	2214483	10/11/2021	255.00	MEYZEEK MIDDLE SCHOOL	3401077	0432	900XF	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	2215042	10/14/2021	141.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215065	10/14/2021	236.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2215069	10/14/2021	1,526.67	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215180	10/15/2021	708.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215325	10/18/2021	21,000.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215325	10/18/2021	8,265.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215327	10/18/2021	6,576.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215328	10/18/2021	236.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215329	10/18/2021	472.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215330	10/18/2021	2,035.56	JACOB ELEMENTARY SCHOOL	3251077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215333	10/18/2021	2,040.00	LASSITER MIDDLE SCHOOL	1331013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215334	10/18/2021	2,035.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215335	10/18/2021	1,540.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215337	10/18/2021	2,035.56	WILKERSON ELEMENTARY SCHOOL	0661077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215338	10/18/2021	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215339	10/18/2021	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215344	10/18/2021	1,515.12	SCHOOL NUTRITION SERV	SN15101	0444	205X1	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215345	10/18/2021	472.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215346	10/18/2021	2,086.32	SCHOOL NUTRITION SERV	SN15101	0444	205XB	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215348	10/18/2021	1,904.28	SCHOOL NUTRITION SERV	SN15101	0444	205XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2215349	10/18/2021	2,527.56	SCHOOL NUTRITION SERV	SN15101	0444	205XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215351	10/18/2021	2,420.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215352	10/18/2021	1,904.28	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215353	10/18/2021	2,035.56	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215354	10/18/2021	2,035.56	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215355	10/18/2021	2,035.56	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215363	10/18/2021	2,035.56	SHAWNEE HIGH SCHOOL	5901077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215364	10/18/2021	2,035.56	SHAWNEE HIGH SCHOOL	5901077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215365	10/18/2021	698.31	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215365	10/18/2021	3,053.34	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215366	10/18/2021	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215367	10/18/2021	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215368	10/18/2021	1,865.93	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215371	10/18/2021	2,035.56	HIGHLAND MIDDLE SCHOOL	3201077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2215850	10/20/2021	64.00	FACILITY PLANNING	FA11108	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2216160	10/21/2021	192.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2216302	10/22/2021	180.00	FARMER ELEMENTARY	2121013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2216322	10/22/2021	8,835.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	**37**		**97,176.77**					
E J WELCH CO INC	2215527	10/20/2021	390.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2215527	10/20/2021	42.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
FY 2022	**1**		**432.33**					
E T R ASSOCIATES	2215474	10/18/2021	30.00	TEACH & LEARN INNOVATION	CM12287	0643	401F	BOOK **
E T R ASSOCIATES	2215474	10/18/2021	30.00	TEACH & LEARN INNOVATION	CM12287	0643	401F	BOOK **
E T R ASSOCIATES	2215474	10/18/2021	30.00	TEACH & LEARN INNOVATION	CM12287	0643	401F	BOOK **
E T R ASSOCIATES	2215474	10/18/2021	14.40	TEACH & LEARN INNOVATION	CM12287	0643	401F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**104.40**					
EASY WAY SAFETY SERVICES	2215985	10/21/2021	275.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2215985	10/21/2021	250.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2215985	10/21/2021	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**555.00**					
EDGEMS MATH LLC	2215194	10/15/2021	400.00	OLMSTED ACADEMY SOUTH	7301170	0643	160X	BOOK **
EDGEMS MATH LLC	2215194	10/15/2021	0.00	OLMSTED ACADEMY SOUTH	7301170	0643	160X	BOOK **
EDGEMS MATH LLC	2215194	10/15/2021	400.00	OLMSTED ACADEMY SOUTH	7301170	0643	160X	BOOK **
EDGEMS MATH LLC	2215194	10/15/2021	0.00	OLMSTED ACADEMY SOUTH	7301170	0643	160X	BOOK **
EDGEMS MATH LLC	2215194	10/15/2021	400.00	OLMSTED ACADEMY SOUTH	7301170	0643	160X	BOOK **
EDGEMS MATH LLC	2215194	10/15/2021	0.00	OLMSTED ACADEMY SOUTH	7301170	0643	160X	BOOK **
EDGEMS MATH LLC	2215194	10/15/2021	104.00	OLMSTED ACADEMY SOUTH	7301170	0643	160X	SERVICE, DELIVERY CHARGE **
FY 2022	**1**		**1,304.00**					
EDGENUITY INC	2215004	10/14/2021	5,925.00	KING ELEMENTARY SCHOOL	4321170	0650	160X	SOFTWARE **
EDGENUITY INC	2215004	10/14/2021	5,120.00	KING ELEMENTARY SCHOOL	4321170	0643	160X	BOOK **
EDGENUITY INC	2215004	10/14/2021	750.00	KING ELEMENTARY SCHOOL	4321170	0643	160X	BOOK **
EDGENUITY INC	2215922	10/20/2021	50.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	GUIDE, STUDY **
EDGENUITY INC	2215922	10/20/2021	50.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	GUIDE, STUDY **
EDGENUITY INC	2215995	10/21/2021	216.00	BLAKE ELEMENTARY SCHOOL	1491170	0643	160X	WORKBOOK **
EDGENUITY INC	2215995	10/21/2021	216.00	BLAKE ELEMENTARY SCHOOL	1491170	0643	160X	WORKBOOK **
EDGENUITY INC	2215995	10/21/2021	144.00	BLAKE ELEMENTARY SCHOOL	1491170	0643	160X	WORKBOOK **
EDGENUITY INC	2215995	10/21/2021	180.00	BLAKE ELEMENTARY SCHOOL	1491170	0650	160X	SOFTWARE **
EDGENUITY INC	2215995	10/21/2021	180.00	BLAKE ELEMENTARY SCHOOL	1491170	0650	160X	SOFTWARE **
EDGENUITY INC	2215995	10/21/2021	120.00	BLAKE ELEMENTARY SCHOOL	1491170	0650	160X	SOFTWARE **
FY 2022	**3**		**14,941.00**					
EDPUZZLE INC	2215646	10/19/2021	1,425.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SOFTWARE **
FY 2022	**1**		**1,425.00**					
EL DORADO TRADING GROUP INC	2215468	10/18/2021	6,245.00	FERN CREEK HIGH SCHOOL	0121170	0650	TXTXA	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #TI-84+ CE TP W/DOCK .
FY 2022	**1**		**6,245.00**					
ENVIRONMENTAL CONCERNS INC	2215732	10/19/2021	14,580.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XI	SERVICE, ARCHITECTS **
FY 2022	**1**		**14,580.00**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIC ARMIN INC	2214514	10/12/2021	15,959.70	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, SINGLE, VR #561082
ERIC ARMIN INC	2215288	10/18/2021	139.23	BALLARD HIGH SCHOOL	1051077	0650	900XF	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
ERIC ARMIN INC	2216199	10/21/2021	214.20	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
FY 2022	**3**		**16,313.13**					
ERIK BRYANT STEARMAN	2214556	10/12/2021	627.75	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215210	10/15/2021	183.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215210	10/15/2021	54.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215287	10/18/2021	965.00	BALLARD HIGH SCHOOL	1052104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215414	10/18/2021	144.75	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215414	10/18/2021	144.75	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215414	10/18/2021	144.75	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215414	10/18/2021	144.75	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215414	10/18/2021	166.80	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215414	10/18/2021	66.15	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215414	10/18/2021	66.15	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215415	10/18/2021	146.50	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2215415	10/18/2021	161.20	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
FY 2022	**5**		**3,015.55**					
ES OPCO USA LLC	2214945	10/14/2021	840.00	DISTRICT WIDE	10	6171M		INSECTICIDE, DUST. (4) 5 LB./CASE. BAYER VR #666643
FY 2022	**1**		**840.00**					
ETA HAND2MIND	2215977	10/21/2021	11.04	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2215977	10/21/2021	32.28	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2215977	10/21/2021	16.98	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2215977	10/21/2021	18.69	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2215977	10/21/2021	25.50	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2215977	10/21/2021	16.14	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2215977	10/21/2021	25.50	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2215977	10/21/2021	18.68	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2215977	10/21/2021	12.74	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
FY 2022	**1**		**177.55**					
ETHAN HANSEN	2215792	10/20/2021	750.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
FY 2022	**1**		**750.00**					
EVERASE CORPORATION	2214811	10/13/2021	3,139.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
EVERASE CORPORATION	2214811	10/13/2021	250.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EVERASE CORPORATION	2214814	10/13/2021	592.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
FY 2022	**2**		**3,981.00**					
EXCEL DECORATORS INC	2215297	10/18/2021	19,396.30	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	JCPS OPTIONAL AND MAGNETS SHOWCASE OF SCHOOLS, COMPLETE RENTAL, DELIVERY, SETUP AND REMOVAL OF EXHIBIT EQUIPMENT UTILIZED IN CONNECTION WITH EVENT. EXCEL DECORATORS, INC. VR #7483
FY 2022	**1**		**19,396.30**					
FAMILY RESOURCE SERVICE COALITI	2214459	10/11/2021	159.00	LOWE ELEMENTARY SCHOOL	1462104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214509	10/12/2021	159.00	NEWBURG MIDDLE SCHOOL	0412104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214510	10/12/2021	159.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214530	10/12/2021	159.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214532	10/12/2021	159.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214543	10/12/2021	159.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214579	10/12/2021	159.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214583	10/12/2021	159.00	KENWOOD ELEMENTARY SCHOOL	0592104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214586	10/12/2021	159.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214598	10/12/2021	159.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214604	10/12/2021	159.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214647	10/12/2021	159.00	KAMMERER MIDDLE SCHOOL	1622104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214669	10/13/2021	159.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214761	10/13/2021	159.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214783	10/13/2021	159.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214907	10/14/2021	159.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2214990	10/14/2021	159.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215141	10/15/2021	159.00	KING ELEMENTARY SCHOOL	4322104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215145	10/15/2021	159.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215321	10/18/2021	159.00	CAMP TAYLOR ELEMENTARY	0042104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215340	10/18/2021	159.00	BALLARD HIGH SCHOOL	1052104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215402	10/18/2021	159.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215404	10/18/2021	159.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215538	10/19/2021	159.00	SMYRNA ELEMENTARY SCHOOL	0872104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215565	10/19/2021	159.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215623	10/19/2021	159.00	MCFERRAN PRESCHOOL ACADEMY	9572104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215711	10/19/2021	159.00	CONWAY MIDDLE SCHOOL	1642104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215836	10/20/2021	159.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215838	10/20/2021	159.00	HIGHLAND MIDDLE SCHOOL	3202104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2215988	10/21/2021	159.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2216060	10/21/2021	159.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2216096	10/21/2021	159.00	WESTERN MIDDLE SCHOOL	7102104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2216109	10/21/2021	159.00	WILDER ELEMENTARY SCHOOL	0672104	0338	125I	SERVICE, CONFERENCE & SEMINAR **
FAMILY RESOURCE SERVICE COALITI	2216141	10/21/2021	159.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2216145	10/21/2021	159.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2216147	10/21/2021	159.00	NEWCOMER ACADEMY	1862104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2216148	10/21/2021	159.00	PORTLAND ELEMENTARY SCHOOL	5002104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE COALIT	2216149	10/21/2021	159.00	SEMPLE ELEMENTARY SCHOOL	5802104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALIT	2216228	10/22/2021	159.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**39**		**6,201.00**					
FISHER SCIENCE EDUCATION	2215296	10/18/2021	288.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FISHER SCIENCE EDUCATION	2215296	10/18/2021	294.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FISHER SCIENCE EDUCATION	2216130	10/21/2021	30.15	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2216130	10/21/2021	17.75	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2216130	10/21/2021	30.82	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2216130	10/21/2021	86.09	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FY 2022	**2**		**748.11**					
FLITE TEST LLC	2215289	10/18/2021	116.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLITE TEST LLC	2215289	10/18/2021	24.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**140.12**					
FLORENCE HARDWARE	2215618	10/19/2021	779.00	DISTRICT WIDE	10	6171M		KIT, VALVE REPAIR 3/4" SCREWDRIVER CONTROL STOP SLOAN #H-543-ASD, #3308856 OR EQUAL. - DANCO #37056 - VR #4175899
FLORENCE HARDWARE	2215618	10/19/2021	203.88	DISTRICT WIDE	10	6171M		LEVER, HANDLE FLUSH KOHLER K-9400-CP OR 500189 CP, SUPPLYWORKS 2495976 OR EQUAL. VR# 3960283
FLORENCE HARDWARE	2215618	10/19/2021	720.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020
FLORENCE HARDWARE	2215618	10/19/2021	70.80	DISTRICT WIDE	10	6171M		HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. OATEY VR #412985
FY 2022	**1**		**1,773.68**					
FOLLETT SCHOOL SOLUTIONS	2215602	10/19/2021	1,955.09	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2215605	10/19/2021	2,853.07	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2215781	10/20/2021	2,007.66	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2215782	10/20/2021	1,997.68	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2215785	10/20/2021	1,030.58	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2216123	10/21/2021	1,733.45	WESTPORT MIDDLE SCHOOL	0772059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2216124	10/21/2021	153.72	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2216125	10/21/2021	247.66	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2216338	10/22/2021	690.98	HOME OF THE INNOCENTS DISCOVER	7682121	0641	103I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FY 2022	**9**		**12,669.89**					
FREEDOM SCIENTIFIC BLV GROUP	2215315	10/18/2021	5,990.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FREEDOM SCIENTIFIC BLV GROUP	2215315	10/18/2021	39.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**6,029.00**					
FUSIONSITE KENTUCKY LLC	2215412	10/18/2021	255.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2215412	10/18/2021	250.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2215412	10/18/2021	7.12	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE **
FY 2022	**1**		**512.12**					
GASP CONSULTING SERVICES LLC	2215539	10/19/2021	6,000.00	STONESTREET ELEMENTARY SCHOOL	0712118	0899	473G	SERVICE, PROFESSIONAL **
FY 2022	**1**		**6,000.00**					
GATEWAY EDUC HOLDINGS LLC	2214634	10/12/2021	341.00	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2214634	10/12/2021	279.00	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2214634	10/12/2021	279.00	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2214634	10/12/2021	279.00	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2214634	10/12/2021	372.00	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2214634	10/12/2021	116.25	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2215039	10/14/2021	2,549.40	PATHFINDER SCHOOL OF INNOV	9511170	0650	TXTXA	SOFTWARE **
FY 2022	**2**		**4,215.65**					
GENERAL RUBBER & PLASTICS	2215533	10/20/2021	42.20	DISTRICT WIDE	10	6171M		BELT, AX34
GENERAL RUBBER & PLASTICS	2215533	10/20/2021	45.60	DISTRICT WIDE	10	6171M		BELT, AX38
GENERAL RUBBER & PLASTICS	2215533	10/20/2021	48.20	DISTRICT WIDE	10	6171M		BELT, AX41
GENERAL RUBBER & PLASTICS	2215533	10/20/2021	51.00	DISTRICT WIDE	10	6171M		BELT, AX45
GENERAL RUBBER & PLASTICS	2215533	10/20/2021	56.20	DISTRICT WIDE	10	6171M		BELT, A54 (4L560)
GENERAL RUBBER & PLASTICS	2215533	10/20/2021	67.00	DISTRICT WIDE	10	6171M		BELT, BX41
GENERAL RUBBER & PLASTICS	2215533	10/20/2021	114.00	DISTRICT WIDE	10	6171M		BELT, B82 (5L850)
GENERAL RUBBER & PLASTICS	2215533	10/20/2021	114.80	DISTRICT WIDE	10	6171M		BELT, B83 (5L860)
GENERAL RUBBER & PLASTICS	2215533	10/20/2021	15.48	DISTRICT WIDE	10	6171M		BELT, 3L310
GENERAL RUBBER & PLASTICS	2215533	10/20/2021	26.20	DISTRICT WIDE	10	6171M		BELT, 3L320
FY 2022	**1**		**580.68**					
GENERATION GENIUS INC	2216268	10/22/2021	125.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
FY 2022	**1**		**125.00**					
GENTRY FARMER ENTERPRISES LLC	2214670	10/13/2021	350.00	ALFRED BINET SCHOOL	1831987	0439	ECEXN	SERVICE, REPAIR **
FY 2022	**1**		**350.00**					
GENUINE PARTS COMPANY	2214794	10/15/2021	23.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2214794	10/15/2021	14.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2214794	10/15/2021	177.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2215083	10/15/2021	241.92	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLI COLOR VR #DAP1690
GENUINE PARTS COMPANY	2215661	10/19/2021	408.72	DISTRICT WIDE	10	6171M		PLIERS, SET LONG NOSE 3 PCS CONTAINS 90º, 45º AND STRAIGHT CARLYLE #PSLN3
GENUINE PARTS COMPANY	2215661	10/19/2021	160.90	DISTRICT WIDE	10	6171M		SOCKET, SET METRIC 1/2 DR. 6PT. 10PC. W/RAIL NAPA CHTSS12010M
GENUINE PARTS COMPANY	2215665	10/19/2021	14.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
FY 2022	**4**		**1,040.89**					
GLOBAL EQUIPMENT COMPANY INC	2216139	10/21/2021	28.08	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	CONTAINER, STORAGE**
GLOBAL EQUIPMENT COMPANY INC	2216139	10/21/2021	28.08	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	CONTAINER, STORAGE**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GLOBAL EQUIPMENT COMPANY INC	2216139	10/21/2021	28.08	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	CONTAINER, STORAGE**
GLOBAL EQUIPMENT COMPANY INC	2216139	10/21/2021	27.99	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2216188	10/21/2021	199.28	SHAWNEE HIGH SCHOOL	5901077	0733	900XF	EQUIPMENT, MISCELLANEOUS **
FY 2022	**2**		**311.51**					
GOLDEN RULE SIGNS LLC	2214724	10/13/2021	10,800.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
GOLDEN RULE SIGNS LLC	2215749	10/20/2021	7,864.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
GOLDEN RULE SIGNS LLC	2215749	10/20/2021	850.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
GOLDEN RULE SIGNS LLC	2215749	10/20/2021	3,250.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
GOLDEN RULE SIGNS LLC	2215749	10/20/2021	1,094.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
FY 2022	**2**		**35,199.27**					
GRAINGER	2214558	10/12/2021	63.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2214675	10/13/2021	1,779.52	DOSS HIGH SCHOOL	1001087	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2215323	10/18/2021	382.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2215436	10/20/2021	429.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2215541	10/19/2021	201.76	EASTERN HIGH SCHOOL	0071087	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2215709	10/19/2021	103.95	ATHERTON HIGH SCHOOL	0181118	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2215780	10/20/2021	90.24	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2215852	10/20/2021	49.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2022	**8**		**3,100.07**					
GRAPHICS FOR ATHLETICS LLC	2215668	10/19/2021	170.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2215668	10/19/2021	190.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2215668	10/19/2021	280.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2215668	10/19/2021	990.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2215668	10/19/2021	190.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2215668	10/19/2021	695.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	SERVICE, INSTALLATION **
FY 2022	**1**		**2,515.00**					
GREATER LOUISVILLE LAWN SERVIC	2216072	10/21/2021	1,500.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, LANDSCAPERS **
FY 2022	**1**		**1,500.00**					
GREENWAY SHREDDING & RECYCLIN	2214531	10/12/2021	60.00	DUPONT MANUAL HIGH SCHOOL	2001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2214531	10/12/2021	72.00	DUPONT MANUAL HIGH SCHOOL	2001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2215037	10/14/2021	600.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2215129	10/15/2021	320.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2022	**3**		**1,052.00**					
GREENWOOD PUBLISHING GROUP LL	2214535	10/12/2021	1,140.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWOOD PUBLISHING GROUP LL	2214535	10/12/2021	1,080.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LL	2214535	10/12/2021	1,650.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LL	2214535	10/12/2021	75.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LL	2214535	10/12/2021	75.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LL	2214535	10/12/2021	99.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LL	2214535	10/12/2021	99.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LL	2214535	10/12/2021	379.62	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LL	2215655	10/19/2021	680.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LL	2215655	10/19/2021	1,780.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LL	2215655	10/19/2021	221.40	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LL	2215817	10/20/2021	549.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LL	2215817	10/20/2021	54.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LL	2216184	10/21/2021	1,375.58	CANE RUN ELEMENTARY	0052170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LL	2216184	10/21/2021	123.80	CANE RUN ELEMENTARY	0052170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**4**		**9,382.30**					
GUITAR CENTER STORES INC	2214573	10/12/2021	87.05	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1R
GUITAR CENTER STORES INC	2214573	10/12/2021	91.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #111
GUITAR CENTER STORES INC	2214574	10/12/2021	261.15	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1R
GUITAR CENTER STORES INC	2214852	10/14/2021	900.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2215246	10/18/2021	2,638.87	TEACH & LEARN INNOVATION	CM12274	0643	310F	PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC
GUITAR CENTER STORES INC	2215247	10/18/2021	2,638.87	TEACH & LEARN INNOVATION	CM12274	0643	310F	PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC
GUITAR CENTER STORES INC	2215248	10/18/2021	2,638.87	TEACH & LEARN INNOVATION	CM12274	0643	310F	PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC
GUITAR CENTER STORES INC	2215249	10/18/2021	2,638.87	TEACH & LEARN INNOVATION	CM12274	0643	310F	PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC
GUITAR CENTER STORES INC	2215254	10/18/2021	485.46	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250
GUITAR CENTER STORES INC	2215254	10/18/2021	78.85	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
GUITAR CENTER STORES INC	2215254	10/18/2021	310.86	TEACH & LEARN INNOVATION	CM12274	0643	310F	CONGAS, WITH STAND. LP VR #LPA646-AWC
GUITAR CENTER STORES INC	2215254	10/18/2021	132.72	TEACH & LEARN INNOVATION	CM12274	0643	310F	CAJON. PEARL VR #PCJ1418BBM2
GUITAR CENTER STORES INC	2215257	10/18/2021	310.86	TEACH & LEARN INNOVATION	CM12274	0643	310F	CONGAS, WITH STAND. LP VR #LPA646-AWC
GUITAR CENTER STORES INC	2215257	10/18/2021	132.72	TEACH & LEARN INNOVATION	CM12274	0643	310F	CAJON. PEARL VR #PCJ1418BBM2
GUITAR CENTER STORES INC	2215257	10/18/2021	485.46	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250
GUITAR CENTER STORES INC	2215257	10/18/2021	315.40	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
GUITAR CENTER STORES INC	2215263	10/18/2021	485.46	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250

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GUITAR CENTER STORES INC	2215263	10/18/2021	315.40	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
GUITAR CENTER STORES INC	2215266	10/18/2021	485.46	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250
GUITAR CENTER STORES INC	2215266	10/18/2021	315.40	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
GUITAR CENTER STORES INC	2215269	10/18/2021	485.46	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250
GUITAR CENTER STORES INC	2215269	10/18/2021	315.40	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
GUITAR CENTER STORES INC	2215272	10/18/2021	485.46	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250
GUITAR CENTER STORES INC	2215272	10/18/2021	315.40	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
GUITAR CENTER STORES INC	2215273	10/18/2021	315.40	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
GUITAR CENTER STORES INC	2215273	10/18/2021	323.64	TEACH & LEARN INNOVATION	CM12274	0643	310F	GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250
GUITAR CENTER STORES INC	2215275	10/18/2021	2,638.87	TEACH & LEARN INNOVATION	CM12274	0643	310F	PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC
GUITAR CENTER STORES INC	2215840	10/20/2021	1,283.45	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
GUITAR CENTER STORES INC	2215840	10/20/2021	189.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
GUITAR CENTER STORES INC	2215840	10/20/2021	157.80	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2215937	10/21/2021	2,638.87	TEACH & LEARN INNOVATION	CM12274	0643	310F	PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC
GUITAR CENTER STORES INC	2216327	10/22/2021	911.80	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS**
FY 2022	**18**		**25,810.18**					
HARCO INC	2215392	10/20/2021	241.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2215392	10/20/2021	32.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
FY 2022	**1**		**274.77**					
HARLAND CLARKE CORP	2216132	10/21/2021	105.73	LUHR ELEMENTARY SCHOOL	1071077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (7916) **
HARLAND CLARKE CORP	2216132	10/21/2021	23.93	LUHR ELEMENTARY SCHOOL	1071077	0559	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (7916) **
HARLAND CLARKE CORP	2216132	10/21/2021	9.73	LUHR ELEMENTARY SCHOOL	1071077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HARLAND CLARKE CORP	2216132	10/21/2021	9.73	LUHR ELEMENTARY SCHOOL	1071077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2022	**1**		**149.12**					
HARTLAGE FENCE COMPANY	2216313	10/22/2021	850.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
FY 2022	**1**		**850.00**					
HEARING MILESTONES	2214482	10/11/2021	1,553.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SOFTWARE **
FY 2022	**1**		**1,553.00**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIEB CONCRETE PRODUCTS	2215019	10/14/2021	600.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BLOCK, 6' CONCRETE BUMPER
HIEB CONCRETE PRODUCTS	2215019	10/14/2021	200.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
FY 2022	**1**		**800.00**					
HIGH PERFORMANCE PRODUCTS LLC	2215887	10/20/2021	279.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. ATLAS BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2215887	10/20/2021	303.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2215887	10/20/2021	303.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2215887	10/20/2021	279.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. COROTECH VR #V200-85
HIGH PERFORMANCE PRODUCTS LLC	2215887	10/20/2021	319.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. FIRE RED, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2215887	10/20/2021	418.80	DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM BLACK FLAT 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM VR #412402
HIGH PERFORMANCE PRODUCTS LLC	2215887	10/20/2021	279.20	DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM BLACK GLOSS 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2215887	10/20/2021	287.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. COROTECH VR #V200-30
HIGH PERFORMANCE PRODUCTS LLC	2215887	10/20/2021	271.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. TAN, NO. 7 BOARD OF EDUCATION, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2215894	10/20/2021	741.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SOLVENT, MEK (5 GAL CAN)
FY 2022	**2**		**3,482.05**					
HIGHLAND CLEANERS	2214691	10/13/2021	910.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
FY 2022	**1**		**910.00**					
HILLYARD KENTUCKY	2214454	10/11/2021	61.32	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2214504	10/12/2021	483.30	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	BROOM, LARGE/JANITOR. RUBBERMAID #6383 VR #RUB6383BL
HILLYARD KENTUCKY	2214504	10/12/2021	286.20	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL #912BK-12 VR #CON912
HILLYARD KENTUCKY	2214594	10/12/2021	81.76	ESL	LE11806	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2214770	10/13/2021	144.48	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2214787	10/13/2021	100.81	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2214997	10/14/2021	40.88	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2214998	10/14/2021	76.53	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2214998	10/14/2021	37.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2215073	10/15/2021	104.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2215101	10/15/2021	40.88	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2215101	10/15/2021	23.63	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK #919370 VR #DMK919370
HILLYARD KENTUCKY	2215196	10/15/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2215424	10/18/2021	57.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ABSORBENT, ALL PURPOSE FLOOR. CS/6/CANS FRESH VR #FRESSCO2422 SUPERSORB SPILL PICKUP LEMON.
HILLYARD KENTUCKY	2215466	10/18/2021	229.59	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2215559	10/19/2021	200.09	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2215559	10/19/2021	46.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2215559	10/19/2021	138.29	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2215591	10/19/2021	122.64	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2215642	10/19/2021	61.32	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2215762	10/20/2021	13.57	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2215762	10/20/2021	103.44	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2215779	10/20/2021	32.08	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2215779	10/20/2021	61.32	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2215858	10/20/2021	4.60	ADULT EDUCATION	AE12067	0610	187I	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745
HILLYARD KENTUCKY	2215858	10/20/2021	3.28	ADULT EDUCATION	AE12067	0610	187I	KNIFE, PUTTY 1 1/4" FLEX. IMPACT #3317 VR #IMP3317
HILLYARD KENTUCKY	2215858	10/20/2021	52.18	ADULT EDUCATION	AE12067	0610	187I	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2215858	10/20/2021	33.02	ADULT EDUCATION	AE12067	0610	187I	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2215889	10/20/2021	204.40	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2215975	10/21/2021	81.76	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2216036	10/21/2021	81.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2216117	10/21/2021	61.32	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2216131	10/21/2021	81.76	WESTERN HIGH SCHOOL	0841077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2216222	10/22/2021	99.06	DUBOIS ACADEMY	1911118	0610	900XS	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2216222	10/22/2021	102.45	DUBOIS ACADEMY	1911118	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M VR #MIN7010028899 NO SUBSTITUTE
HILLYARD KENTUCKY	2216223	10/22/2021	204.40	DUBOIS ACADEMY	1911118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
FY 2022	**25**		**3,641.86**					
HOUGHTON MIFFLIN HARCOURT SCH	2215040	10/14/2021	990.00	KING ELEMENTARY SCHOOL	4322170	0650	310I	SOFTWARE **
FY 2022	**1**		**990.00**					
HOWARD UNIVERSITY SCHOOL OF EI	2216046	10/21/2021	2,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
FY 2022	**1**		**2,000.00**					
HURST OFFICE SUPPLIERS	2214762	10/13/2021	143.97	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2214797	10/13/2021	2,155.47	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **
HURST OFFICE SUPPLIERS	2214806	10/13/2021	1,221.50	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2214918	10/14/2021	312.75	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	2214918	10/14/2021	312.75	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	2214935	10/14/2021	638.12	CANE RUN ELEMENTARY	0051987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2214966	10/14/2021	411.52	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	COMPUTER, WORKSTATIONS, TABLE, CARTS, MAILROOM TABLE/SORTERS, MAYLINE/SAFCO (BID 7906) (DISCOUNT IS 51.01%) **
HURST OFFICE SUPPLIERS	2214967	10/14/2021	222.60	CAMP TAYLOR ELEMENTARY	0041118	0733		CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2214970	10/14/2021	1,500.00	ACADEMIC SUPPORT SERVICES	SP12219	0733	096IC	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **
HURST OFFICE SUPPLIERS	2215911	10/20/2021	186.50	EASTERN HIGH SCHOOL	0071118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2215912	10/20/2021	725.63	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2215913	10/20/2021	506.25	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2215914	10/20/2021	492.00	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
FY 2022	**12**		**8,829.06**					
HUT GLOBAL INC	2215588	10/19/2021	18,962.00	FARMER ELEMENTARY	2122170	0650	473GL	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HUT GLOBAL INC	2215588	10/19/2021	1,037.00	FARMER ELEMENTARY	2122170	0650	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**19,999.00**					
IDENTISYS	2215654	10/19/2021	1,390.00	BROWN SCHOOL	1651077	0739	900XS	EQUIPMENT, MISCELLANEOUS **
FY 2022	**1**		**1,390.00**					
IDENTITY CUSTOMS LLC	2216207	10/21/2021	178.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	62.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	13.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	29.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	30.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	174.25	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	61.25	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	13.25	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	28.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	15.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	178.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	62.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	13.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	29.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2216207	10/21/2021	30.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
FY 2022	**1**		**919.25**					
ILLUMINATE EDUCATION	2215677	10/19/2021	96,000.00	SCHOOL CULTURE & CLIMATE	FI12123	0650	337GC	SOFTWARE **
ILLUMINATE EDUCATION	2215677	10/19/2021	2,000.00	SCHOOL CULTURE & CLIMATE	FI12123	0349	337GC	TRAINING, WEB BASED **
FY 2022	**1**		**98,000.00**					
INDEPENDENT INSTALLERS LLC	2215245	10/15/2021	16,005.00	SENECA HIGH SCHOOL	0732170	0739	473GL	SERVICE, CONTRACTOR **
INDEPENDENT INSTALLERS LLC	2215245	10/15/2021	1,000.00	SENECA HIGH SCHOOL	0732170	0349	473GL	SERVICE, CONTRACTOR **
FY 2022	**1**		**17,005.00**					
INFINITE CAMPUS INC	2214451	10/11/2021	499.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2214500	10/12/2021	717.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2215446	10/18/2021	478.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2216208	10/22/2021	295.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2022	**4**		**1,989.00**					
INSTITUTE FOR MULTISENSORY EDU	2214653	10/12/2021	31.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2214653	10/12/2021	29.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2214653	10/12/2021	9.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2214653	10/12/2021	9.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2214653	10/12/2021	9.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2214653	10/12/2021	10.27	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**101.82**					
INTER STATE STUDIO AND PUBLISHIN	2214512	10/12/2021	93.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0559	900XF	PRINTING, MISCELLANEOUS **
INTER STATE STUDIO AND PUBLISHIN	2214512	10/12/2021	7.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**100.00**					
INTRADO LIFE AND SAFETY INC	2214980	10/14/2021	116,424.00	TECHNOLOGY DIVISION	TD11100	0349	900XS	SERVICE, PROFESSIONAL **
FY 2022	**1**		**116,424.00**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
J W ASSOCIATES	2215647	10/19/2021	827.90	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2215647	10/19/2021	33.09	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2215647	10/19/2021	25.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2022	**1**		**885.99**					
J W PEPPER AND SON INC	2214456	10/11/2021	13.73	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2214911	10/14/2021	545.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	KIT, TEACHING **
J W PEPPER AND SON INC	2214911	10/14/2021	25.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**2**		**583.73**					
J WAGNER GROUP LLC	2216358	10/22/2021	2,855.26	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
FY 2022	**1**		**2,855.26**					
JACKS TRAVEL PROFESSIONALS INTE	2216086	10/21/2021	316.40	HARTSTERN ELEMENTARY SCHOOL	1212170	0580	310G	SERVICE, TRAVEL AGENCY **
FY 2022	**1**		**316.40**					
JAMES A RECKTENWALD	2214506	10/12/2021	1,000.00	YPAS	9852826	0679	711X	SERVICE, FEE **
FY 2022	**1**		**1,000.00**					
JAY NADELBACH	2215870	10/20/2021	1,200.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FY 2022	**1**		**1,200.00**					
JCAPA ELEMENTARY	2214463	10/11/2021	15.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA ELEMENTARY	2214465	10/11/2021	25.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**2**		**40.00**					
JEFF CO MS COUNSELORS ASSOC	2214464	10/11/2021	40.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**1**		**40.00**					
JKM TRAINING INC	2214759	10/13/2021	369.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2215608	10/19/2021	413.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2215608	10/19/2021	35.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2216090	10/21/2021	2,218.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2216136	10/21/2021	369.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**4**		**3,405.15**					
JOE HUBERS FAMILY FARM AND RES	2214682	10/13/2021	200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X1	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2022	**1**		**200.00**					
JOHN LITTLE	2216173	10/21/2021	1,300.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
JOHN LITTLE	2216185	10/21/2021	180.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	SERVICE, INSTRUCTIONAL **
FY 2022	**2**		**1,480.00**					
JOHN ROBERT JONES JR	2216171	10/21/2021	2,000.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, FEE **
FY 2022	**1**		**2,000.00**					
JOHNSTONE SUPPLY	2214680	10/15/2021	36.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2022	**1**		**36.52**					
JONES SCHOOL SUPPLY COMPANY IN	2216110	10/21/2021	88.50	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2216110	10/21/2021	5.25	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	**1**		**93.75**					
JOSTENS INC	2214982	10/14/2021	935.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	716X	BOOK **
FY 2022	**1**		**935.00**					
JULIAN VASQUEZ HEILIG	2214987	10/14/2021	2,400.00	TEACHING & LEARNING	CA11052	0339	900XX	SERVICE, PROFESSIONAL **
JULIAN VASQUEZ HEILIG	2216127	10/21/2021	500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
FY 2022	**2**		**2,900.00**					
JULIUS BLUM & CO	2215007	10/14/2021	375.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JULIUS BLUM & CO	2215007	10/14/2021	95.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**470.00**					
JUNIOR LIBRARY GUILD	2214476	10/11/2021	1,583.87	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2214477	10/11/2021	830.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2214597	10/12/2021	1,697.40	PRICE ELEMENTARY SCHOOL	1282170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2215784	10/20/2021	3,378.90	JEFF CNTY TRADITIONAL MIDDLE	3961170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2216340	10/22/2021	923.70	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FY 2022	**5**		**8,414.67**					
K NORMAN BERRY ASSOC ARCHITEC	2214626	10/12/2021	4,092.81	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	SERVICE, ARCHITECTS **
FY 2022	**1**		**4,092.81**					
KAPLAN EARLY LEARNING CO	2214524	10/12/2021	22.37	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2214524	10/12/2021	14.90	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2215411	10/18/2021	294.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2215552	10/19/2021	298.68	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2215570	10/19/2021	78.81	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2215570	10/19/2021	41.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2215935	10/21/2021	124.08	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
FY 2022	**5**		**874.66**					
KASC - KY ACADEMIC STANDARDS &	2214690	10/13/2021	420.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2022	**1**		**420.00**					
KATHIE RAYMOND	2214460	10/11/2021	180.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SERVICE, INSTRUCTIONAL **
FY 2022	**1**		**180.00**					
KCA	2215644	10/19/2021	239.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**1**		**239.00**					
KENDALL HUNT PUBLISHING COMPA	2216226	10/22/2021	75.00	DUBOIS ACADEMY	1911118	0643	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2216226	10/22/2021	75.00	DUBOIS ACADEMY	1911118	0610	900XS	BOOK **
KENDALL HUNT PUBLISHING COMPA	2216226	10/22/2021	21.00	DUBOIS ACADEMY	1911118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**171.00**					
KENTUCKY ASSOCIATION FOR ACAD	2215421	10/18/2021	255.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	2215421	10/18/2021	80.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY ASSOCIATION FOR ACAD	2215421	10/18/2021	85.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
FY 2022	**1**		**420.00**					
KENTUCKY COMMUNITY & TECHNIC	2215835	10/20/2021	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024IC	SERVICE, TUITION **
FY 2022	**1**		**1,000.00**					
KENTUCKY COUNCIL FOR THE SOCIA	2215473	10/18/2021	450.00	TEACH & LEARN INNOVATION	CM12286	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**1**		**450.00**					
KENTUCKY COUNSELING ASSOCIATI	2214590	10/12/2021	159.00	DUBOIS ACADEMY	1912170	0338	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**1**		**159.00**					
KENTUCKY HIGH SCHOOL ATHLETIC	2215030	10/14/2021	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0673	900XF	SERVICE, MEMBERSHIP **
FY 2022	**1**		**2,000.00**					
KENTUCKY MUD WORKS	2214656	10/13/2021	29.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY MUD WORKS	2214656	10/13/2021	29.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY MUD WORKS	2214656	10/13/2021	20.12	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY MUD WORKS	2214656	10/13/2021	35.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2022	**1**		**123.80**					
KENTUCKY SCHOOL SERVICE	2214429	10/11/2021	81.55	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214433	10/11/2021	3.19	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214433	10/11/2021	4.79	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214433	10/11/2021	4.79	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214433	10/11/2021	3.19	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214433	10/11/2021	11.99	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214433	10/11/2021	15.96	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214542	10/12/2021	306.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	63.65	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	3.59	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	31.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	4.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	3.59	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	2.39	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	4.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	12.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	11.19	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	17.24	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214705	10/13/2021	22.39	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2215361	10/18/2021	1,559.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2215621	10/19/2021	19.15	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2215621	10/19/2021	19.15	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2215621	10/19/2021	12.77	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2215621	10/19/2021	3.66	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2215621	10/19/2021	8.30	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2216034	10/21/2021	172.51	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2216062	10/21/2021	10.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2216062	10/21/2021	25.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2216062	10/21/2021	120.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2216062	10/21/2021	111.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2216064	10/21/2021	21.60	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2216064	10/21/2021	36.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2216187	10/21/2021	226.93	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2216194	10/21/2021	14.78	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2216194	10/21/2021	51.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2216194	10/21/2021	73.57	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
FY 2022	**11**		**3,123.70**					
KENTUCKY SCIENCE CENTER INC	2216323	10/22/2021	1,232.34	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2022	**1**		**1,232.34**					
KENTUCKY SOCIETY FOR TECH IN EI	2214642	10/12/2021	99.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**1**		**99.00**					
KENTUCKY TRUCK SALES	2215380	10/18/2021	1,665.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
FY 2022	**1**		**1,665.00**					
KENWAY DISTRIBUTORS	2215561	10/19/2021	117.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2215561	10/19/2021	932.71	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2215561	10/19/2021	973.02	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2215561	10/19/2021	30.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2215561	10/19/2021	34.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2215561	10/19/2021	68.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
FY 2022	**1**		**2,156.21**					
KENYON COLLEGE	2215195	10/15/2021	350.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
FY 2022	**1**		**350.00**					
KIDSCLOTHES INC	2214673	10/13/2021	134.40	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2214981	10/14/2021	160.00	FAIRDALE HIGH SCHOOL	0572104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2214986	10/14/2021	162.40	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	19.20	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	19.20	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	2.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	2.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2215932	10/21/2021	24.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **

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10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	**4**		**610.40**					
KOEHLER TIRE SUPPLY INC	2215651	10/19/2021	416.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TIRE **
FY 2022	**1**		**416.00**					
KRATZ SPORTING GOODS	2215343	10/18/2021	25.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SCOREBOOK, BASKETBALL, NO SUBSTITUTE. MARK V. VR# MARK V
FY 2022	**1**		**25.00**					
KROGER LIMITED PARTNERSHIP I	2215164	10/15/2021	51.71	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0616	310IM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2215164	10/15/2021	160.00	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310IM	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2215317	10/18/2021	600.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2215317	10/18/2021	799.00	CARRITHERS MIDDLE SCHOOL	1671077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2215534	10/19/2021	200.00	JACOB ELEMENTARY SCHOOL	3252104	0616	125I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2215535	10/19/2021	766.00	JACOB ELEMENTARY SCHOOL	3252797	0616	310IM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2215542	10/19/2021	1,600.00	EASTERN HIGH SCHOOL	0072826	0679	715X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2215745	10/20/2021	75.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	713X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2215745	10/20/2021	200.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	713X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2215806	10/20/2021	500.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2215807	10/20/2021	2,000.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0616	125I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2216085	10/21/2021	250.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2216085	10/21/2021	75.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2216087	10/21/2021	47.31	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2216118	10/21/2021	400.00	SANDERS ELEMENTARY SCHOOL	0861118	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2216118	10/21/2021	200.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
FY 2022	**11**		**7,924.02**					
KURTZ BROS INC	2214410	10/11/2021	6.72	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2214410	10/11/2021	55.48	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2214410	10/11/2021	56.99	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2214410	10/11/2021	60.49	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2214410	10/11/2021	56.04	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562
KURTZ BROS INC	2214410	10/11/2021	54.02	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #P100590 VR #57563

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2214410	10/11/2021	53.54	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #P100595 VR #57564
KURTZ BROS INC	2214410	10/11/2021	45.68	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2214410	10/11/2021	55.43	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566
KURTZ BROS INC	2214410	10/11/2021	6.05	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2214419	10/11/2021	9.66	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214419	10/11/2021	14.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214419	10/11/2021	17.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214446	10/11/2021	28.24	MINOR DANIELS ACADEMY	2021179	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2214446	10/11/2021	14.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	2214446	10/11/2021	14.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	2214446	10/11/2021	14.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	2214746	10/13/2021	35.30	DOSS HIGH SCHOOL	1001124	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	2214746	10/13/2021	12.70	DOSS HIGH SCHOOL	1001124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2214747	10/13/2021	17.88	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2214747	10/13/2021	4.79	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2214747	10/13/2021	25.40	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2214748	10/13/2021	29.28	BROWN SCHOOL	1652826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214748	10/13/2021	20.72	BROWN SCHOOL	1652826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214749	10/13/2021	25.40	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2214750	10/13/2021	44.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2214751	10/13/2021	37.20	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2214751	10/13/2021	37.20	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2214752	10/13/2021	426.75	EASTERN HIGH SCHOOL	0071077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2214753	10/13/2021	8.93	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214753	10/13/2021	30.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214753	10/13/2021	9.80	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214754	10/13/2021	42.33	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214754	10/13/2021	42.33	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214754	10/13/2021	16.77	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214754	10/13/2021	16.77	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214755	10/13/2021	8.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2214755	10/13/2021	50.90	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2214789	10/13/2021	47.38	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #618W - VR#35009
KURTZ BROS INC	2214799	10/13/2021	28.24	SENECA HIGH SCHOOL	0731118	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	2214800	10/13/2021	71.52	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2214801	10/13/2021	5.66	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	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	2214801	10/13/2021	5.66	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	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	2214801	10/13/2021	11.32	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	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	2214801	10/13/2021	11.32	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	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	2214906	10/14/2021	19.47	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2214906	10/14/2021	12.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2214921	10/14/2021	73.60	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2214940	10/14/2021	2,691.75	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733	SPCXN	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2214989	10/14/2021	43.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	2215010	10/14/2021	10.01	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215010	10/14/2021	25.73	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215010	10/14/2021	25.73	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215010	10/14/2021	19.95	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215010	10/14/2021	30.87	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215010	10/14/2021	30.87	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215035	10/14/2021	1,092.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215074	10/15/2021	46.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
KURTZ BROS INC	2215090	10/15/2021	10.89	STONESTREET ELEMENTARY SCHOOL	0711977	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	2215090	10/15/2021	28.30	STONESTREET ELEMENTARY SCHOOL	0711077	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	2215099	10/15/2021	50.90	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070I	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2215099	10/15/2021	38.10	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070I	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2215099	10/15/2021	22.26	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2215152	10/15/2021	4.66	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215152	10/15/2021	5.82	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215152	10/15/2021	2.66	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215152	10/15/2021	13.44	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215152	10/15/2021	2.31	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215152	10/15/2021	4.77	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215152	10/15/2021	7.50	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215152	10/15/2021	2.31	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215152	10/15/2021	2.31	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215152	10/15/2021	6.06	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215175	10/15/2021	28.30	LAYNE ELEMENTARY SCHOOL	1261124	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	2215175	10/15/2021	14.00	LAYNE ELEMENTARY SCHOOL	1261124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215175	10/15/2021	12.60	LAYNE ELEMENTARY SCHOOL	1261124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215175	10/15/2021	6.85	LAYNE ELEMENTARY SCHOOL	1261124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215175	10/15/2021	30.40	LAYNE ELEMENTARY SCHOOL	1261124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215205	10/15/2021	17.22	JACOB ELEMENTARY SCHOOL	3251118	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	2215205	10/15/2021	8.52	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215514	10/19/2021	31.18	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2215520	10/19/2021	5.80	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	2215520	10/19/2021	5.66	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2215520	10/19/2021	1.06	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2215520	10/19/2021	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	2215520	10/19/2021	57.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2215520	10/19/2021	12.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2215520	10/19/2021	11.32	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	2215520	10/19/2021	16.98	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	2215520	10/19/2021	5.66	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	2215520	10/19/2021	5.66	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	2215551	10/19/2021	138.60	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215790	10/20/2021	30.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2215874	10/20/2021	11.32	BROWN SCHOOL	1652826	0679	738X2	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	2215874	10/20/2021	11.32	BROWN SCHOOL	1652826	0679	738X2	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	2215874	10/20/2021	11.32	BROWN SCHOOL	1652826	0679	738X2	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2215874	10/20/2021	11.32	BROWN SCHOOL	1652826	0679	738X2	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	2215874	10/20/2021	11.32	BROWN SCHOOL	1652826	0679	738X2	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	2215874	10/20/2021	11.32	BROWN SCHOOL	1652826	0679	738X2	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	2215874	10/20/2021	11.32	BROWN SCHOOL	1652826	0679	738X2	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	2215979	10/21/2021	92.40	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215979	10/21/2021	92.40	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2215998	10/21/2021	6.35	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2215998	10/21/2021	12.98	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2215998	10/21/2021	99.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2215999	10/21/2021	21.18	COCHRANE ELEMENTARY SCHOOL	0831121	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	2215999	10/21/2021	19.05	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2216000	10/21/2021	368.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2216001	10/21/2021	15.60	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2216001	10/21/2021	5.46	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216001	10/21/2021	5.46	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216001	10/21/2021	18.15	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2216003	10/21/2021	9.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2216003	10/21/2021	10.79	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2216003	10/21/2021	9.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2216003	10/21/2021	9.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190.
KURTZ BROS INC	2216003	10/21/2021	9.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
KURTZ BROS INC	2216003	10/21/2021	9.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2216003	10/21/2021	10.79	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.
KURTZ BROS INC	2216003	10/21/2021	9.27	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2216003	10/21/2021	10.79	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #57329.
KURTZ BROS INC	2216003	10/21/2021	10.79	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292.
KURTZ BROS INC	2216004	10/21/2021	5.66	FARMER ELEMENTARY	2121124	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	2216004	10/21/2021	5.66	FARMER ELEMENTARY	2121124	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	2216004	10/21/2021	16.98	FARMER ELEMENTARY	2121118	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	2216005	10/21/2021	26.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2216006	10/21/2021	50.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2216049	10/21/2021	39.04	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2216049	10/21/2021	6.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2216049	10/21/2021	10.88	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2216080	10/21/2021	74.73	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2216080	10/21/2021	38.57	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2216080	10/21/2021	6.23	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2216080	10/21/2021	6.23	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2216080	10/21/2021	9.07	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2216083	10/21/2021	15.79	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216083	10/21/2021	11.06	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216083	10/21/2021	16.59	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216083	10/21/2021	10.29	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216083	10/21/2021	23.88	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216083	10/21/2021	11.03	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216083	10/21/2021	8.93	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216083	10/21/2021	10.29	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216243	10/22/2021	76.35	ATKINSON ELEMENTARY SCHOOL	1851012	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
KURTZ BROS INC	2216258	10/22/2021	28.30	STONESTREET ELEMENTARY SCHOOL	0711118	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	2216258	10/22/2021	4.79	STONESTREET ELEMENTARY SCHOOL	0711118	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	2216258	10/22/2021	4.79	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2216282	10/22/2021	19.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216282	10/22/2021	23.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216283	10/22/2021	21.22	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	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	2216283	10/22/2021	4.47	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2216284	10/22/2021	12.57	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216284	10/22/2021	11.69	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216284	10/22/2021	7.56	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216284	10/22/2021	8.93	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216284	10/22/2021	13.51	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216284	10/22/2021	8.39	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216284	10/22/2021	7.46	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216284	10/22/2021	12.36	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2216287	10/22/2021	11.32	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2216287	10/22/2021	11.32	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2216287	10/22/2021	11.32	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2216287	10/22/2021	11.32	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2216287	10/22/2021	11.32	BOYS & GIRLS HAVEN	9032121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2216287	10/22/2021	11.32	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2216287	10/22/2021	11.32	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2216288	10/22/2021	90.56	ST JOSEPH CHILDREN'S HOME	9152170	0610	120I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2216289	10/22/2021	34.12	ST JOSEPH CHILDREN'S HOME	9152170	0610	120I	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	2216349	10/22/2021	28.74	MEDORA ELEMENTARY SCHOOL	0221118	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	2216349	10/22/2021	28.74	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2216349	10/22/2021	53.64	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2216349	10/22/2021	28.74	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2216362	10/22/2021	60.50	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
FY 2022	**56**		**8,559.73**					
L & W SUPPLY CORPORATION	2212732	10/20/2021	3,942.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
FY 2022	**1**		**3,942.40**					
L ERNEST GROSS	2216172	10/21/2021	1,300.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
FY 2022	**1**		**1,300.00**					
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	29.76	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	26.97	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	29.76	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	26.97	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	27.90	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	26.04	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	30.69	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	32.55	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	4.63	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	18.59	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	18.59	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	26.03	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214406	10/11/2021	101.37	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214442	10/11/2021	8.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214442	10/11/2021	15.80	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2214442	10/11/2021	2.78	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214657	10/13/2021	37.19	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214771	10/13/2021	27.89	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214771	10/13/2021	37.19	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214771	10/13/2021	35.33	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214771	10/13/2021	37.19	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214771	10/13/2021	79.05	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	18.59	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	55.79	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	23.24	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	46.49	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	23.24	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	23.24	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	74.39	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214788	10/13/2021	37.19	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214950	10/14/2021	111.58	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214950	10/14/2021	15.80	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214950	10/14/2021	18.58	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214950	10/14/2021	46.49	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214950	10/14/2021	27.89	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214950	10/14/2021	18.59	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214951	10/14/2021	5.11	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214951	10/14/2021	6.50	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214951	10/14/2021	46.49	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214975	10/14/2021	799.20	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215115	10/15/2021	464.07	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215115	10/15/2021	464.07	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215116	10/15/2021	167.34	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215117	10/15/2021	212.97	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215139	10/15/2021	12.08	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215139	10/15/2021	18.59	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215139	10/15/2021	27.89	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215139	10/15/2021	46.49	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215154	10/15/2021	929.80	WHEATLEY ELEMENTARY SCHOOL	1821170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215158	10/15/2021	7.43	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215158	10/15/2021	23.24	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215158	10/15/2021	21.38	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215202	10/15/2021	464.91	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2215454	10/18/2021	92.98	CANE RUN ELEMENTARY	0052170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215455	10/18/2021	295.74	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215456	10/18/2021	1,599.23	WILT ELEMENTARY SCHOOL	1172001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215457	10/18/2021	13.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215457	10/18/2021	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215457	10/18/2021	23.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215458	10/18/2021	46.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215458	10/18/2021	23.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215458	10/18/2021	20.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215458	10/18/2021	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215460	10/18/2021	37.19	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215460	10/18/2021	27.89	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215460	10/18/2021	27.89	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215460	10/18/2021	37.19	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215460	10/18/2021	27.89	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215598	10/19/2021	32.54	LAYNE ELEMENTARY SCHOOL	1262167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215598	10/19/2021	27.89	LAYNE ELEMENTARY SCHOOL	1262167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215653	10/19/2021	166.47	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215714	10/19/2021	74.36	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2215755	10/20/2021	185.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	37.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	5.57	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	43.70	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	7.43	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	3.71	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	9.29	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	3.71	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	20.45	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	4.18	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	13.94	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	27.89	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	3.71	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	27.89	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	8.36	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	8.36	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	39.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	27.89	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	9.29	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	23.24	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	7.42	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	5.57	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	39.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215829	10/20/2021	13.94	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215832	10/20/2021	25.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2215832	10/20/2021	27.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215832	10/20/2021	18.59	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215832	10/20/2021	23.24	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215832	10/20/2021	65.09	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215832	10/20/2021	10.22	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215881	10/20/2021	464.07	EARLY CHILDHOOD	EA12784	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
LAKESHORE LEARNING MATERIALS	2215885	10/20/2021	27.87	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215885	10/20/2021	18.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2215885	10/20/2021	148.78	FERN CREEK ELEMENTARY SCHOOL	0111121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2215885	10/20/2021	167.38	FERN CREEK ELEMENTARY SCHOOL	0111121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2215885	10/20/2021	146.98	FERN CREEK ELEMENTARY SCHOOL	0111121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2215886	10/20/2021	223.16	ROBERTA TULLY ELEMENTARY	0162170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2216167	10/21/2021	147.87	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2216167	10/21/2021	147.87	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2216221	10/22/2021	65.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2216244	10/22/2021	79.00	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2216244	10/22/2021	94.80	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2216244	10/22/2021	94.80	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2216244	10/22/2021	52.98	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2216361	10/22/2021	142.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
FY 2022	**34**		**10,710.88**					
LAMUMBA ZAKEE	2216206	10/21/2021	3,000.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, FEE **
FY 2022	**1**		**3,000.00**					
LAWNCEPTS OF LOUISVILLE LLC	2214756	10/13/2021	2,100.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SHRUBBERY, TREES & PLANTS **
LAWNCEPTS OF LOUISVILLE LLC	2214756	10/13/2021	850.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LAWNCEPTS OF LOUISVILLE LLC	2214756	10/13/2021	100.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LAWNCEPTS OF LOUISVILLE LLC	2214756	10/13/2021	250.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, LANDSCAPERS **
LAWNCEPTS OF LOUISVILLE LLC	2214756	10/13/2021	2,695.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, LANDSCAPERS **
FY 2022	**1**		**5,995.00**					
LEARNING A-Z COMPANY	2215023	10/14/2021	3,040.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2215300	10/18/2021	1,944.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310G	SOFTWARE **
LEARNING A-Z COMPANY	2215493	10/18/2021	472.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	SOFTWARE **
LEARNING A-Z COMPANY	2216050	10/21/2021	1,512.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310I	SOFTWARE **
LEARNING A-Z COMPANY	2216066	10/21/2021	118.00	BROWN SCHOOL	1651118	0650	900XS	SOFTWARE **
LEARNING A-Z COMPANY	2216078	10/21/2021	708.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2216078	10/21/2021	552.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2216155	10/21/2021	118.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	**7**		**8,464.00**					
LEARNING FORWARD	2215471	10/18/2021	1,557.00	TEACHING & LEARNING	CA12053	0338	401I3	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**1**		**1,557.00**					
LEGO EDUCATION	2214736	10/13/2021	999.50	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	160X	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2214736	10/13/2021	1,438.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	160X	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2215939	10/21/2021	2,039.70	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2215939	10/21/2021	99.95	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2215939	10/21/2021	274.95	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2215939	10/21/2021	99.95	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
FY 2022	**2**		**4,952.05**					
LEONARD BRUSH AND CHEMICAL CC	2216234	10/22/2021	11.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2216234	10/22/2021	50.47	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2216234	10/22/2021	23.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2216234	10/22/2021	38.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
FY 2022	**1**		**124.46**					
LESSONPIX INC	2214550	10/12/2021	36.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FY 2022	**1**		**36.00**					
LHP MUSIC INC	2215370	10/18/2021	70.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
LHP MUSIC INC	2215370	10/18/2021	47.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLET, BAG (LARGE BAG). VIC FIRTH VR #KBAG
LHP MUSIC INC	2215600	10/19/2021	97.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGO STAND. LATIN PERCUSSION VR #M245
LHP MUSIC INC	2215601	10/19/2021	42.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #CA450
LHP MUSIC INC	2215848	10/20/2021	31.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REED, BARITONE SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RLA10**
FY 2022	**4**		**287.50**					
LOUISVILLE AVIATION LLC	2215504	10/19/2021	85,000.00	SHAWNEE HIGH SCHOOL	5901567	0339	900XA	SERVICE, FLIGHT TRAINING ($50.00/HOURLY RATE FOR GROUND INSTRUCTION) ($165.00(SOLO) $215.00(DUAL) HOUR/PER UNIT RATE/FOUR-PLACE TRAINING AIRCRAFT) **
FY 2022	**1**		**85,000.00**					
LOUISVILLE COUNSELING ASSOCIAT	2215107	10/15/2021	1,600.00	HIGHLAND MIDDLE SCHOOL	3202104	0345	125I	SERVICE, COUNSELING **
FY 2022	**1**		**1,600.00**					
LOUISVILLE GLASS EXPERTS	2215057	10/14/2021	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2022	**1**		**210.00**					
LOUISVILLE WATER COMPANY	2215316	10/18/2021	13,770.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, FEE **
FY 2022	**1**		**13,770.00**					
LOUISVILLE WINLECTRIC CO	2214474	10/11/2021	98.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2214474	10/11/2021	2.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2214474	10/11/2021	1,164.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	**1**		**1,265.64**					
LOW TEMP INDUSTRIES INC	2215567	10/20/2021	648.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2215567	10/20/2021	10.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2215567	10/20/2021	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**678.00**					
LOWES COMPANIES INC	2214552	10/12/2021	58.98	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214552	10/12/2021	11.04	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214679	10/14/2021	11.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214679	10/14/2021	68.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214816	10/13/2021	179.55	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214816	10/13/2021	151.05	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214816	10/13/2021	20.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2214910	10/14/2021	136.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2215051	10/14/2021	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2215052	10/14/2021	500.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2215055	10/14/2021	108.50	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2215055	10/14/2021	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2215056	10/14/2021	1,822.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2215676	10/19/2021	1,871.51	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2215676	10/19/2021	20.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2215859	10/20/2021	37.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2215859	10/20/2021	40.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2216162	10/21/2021	195.59	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2216162	10/21/2021	20.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2216163	10/21/2021	479.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2216163	10/21/2021	465.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2216163	10/21/2021	8.78	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2216163	10/21/2021	4.36	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2216163	10/21/2021	20.98	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2216163	10/21/2021	18.98	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2216163	10/21/2021	60.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
FY 2022	**12**		**7,331.25**					
LT COACHING AND CONSULTING LLC	2215472	10/18/2021	4,800.00	KY COUNTRY DAY	9832027	0322	401FP	SERVICE, PROFESSIONAL **
FY 2022	**1**		**4,800.00**					
MACKIN BOOK COMPANY	2215576	10/19/2021	8,722.00	DOSS HIGH SCHOOL	1002170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2215607	10/19/2021	200.22	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FY 2022	**2**		**10,191.43**					
MAGNET SCHOOLS OF AMERICA	2214644	10/12/2021	885.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2214758	10/13/2021	590.00	OLMSTED ACADEMY SOUTH	7301077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**2**		**1,475.00**					
MAJET HOLDINGS LLC	2215746	10/20/2021	1,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2022	**1**		**1,000.00**					
MANUFACTURING SKILL STANDARDS	2214745	10/13/2021	50.00	DOSS HIGH SCHOOL	1002143	0646	348I	TEST*
MANUFACTURING SKILL STANDARDS	2214745	10/13/2021	150.00	DOSS HIGH SCHOOL	1002143	0646	348I	TEST*
MANUFACTURING SKILL STANDARDS	2214745	10/13/2021	1,250.00	DOSS HIGH SCHOOL	1002143	0646	348I	TEST*
FY 2022	**1**		**1,450.00**					
MARGARET R LINDE	2216189	10/21/2021	2,900.00	JACOB ELEMENTARY SCHOOL	3252170	0322	310I	SERVICE, TRAINING **
FY 2022	**1**		**4,400.00**					
MARLIMAR INTERACTIVE LLC	2216359	10/22/2021	162.28	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	SERVICE, FEE **
FY 2022	**1**		**162.28**					
MARRIOTT HOTEL SERVICES	2216071	10/21/2021	3,111.84	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
FY 2022	**1**		**3,111.84**					
MARTIN CONSTRUCTION COMPANY	2214624	10/12/2021	11,655.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	924XG	SERVICE, CONTRACTOR - GENERAL **
FY 2022	**1**		**11,655.78**					
MARYANNE SMITH	2214421	10/11/2021	300.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FEE **
FY 2022	**1**		**300.00**					
MARZANO RESEARCH LABORATORY	2215470	10/18/2021	8,268.00	ARCHDIOCESE OFFIC	9872027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**1**		**8,268.00**					
MASTER ENGINEERING INC	2214692	10/13/2021	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE (BID 8005) **
FY 2022	**1**		**4,000.00**					
MASTERS SUPPLY INC	2214467	10/14/2021	129.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2214775	10/15/2021	169.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2214775	10/15/2021	609.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2214776	10/15/2021	520.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2214782	10/14/2021	129.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2214803	10/14/2021	13.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2214803	10/14/2021	8.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2214803	10/14/2021	4.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2215105	10/18/2021	269.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2215105	10/18/2021	127.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2215111	10/15/2021	1,067.11	DISTRICT WIDE	10	6171M		AUGER, CLOSET 6' GENERAL WIRE SPRING #T6FL-DH. NO SUBSTITUTE. GENERAL WIRE VR #T6FLDH.
MASTERS SUPPLY INC	2215523	10/20/2021	301.11	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2 1/2" X 2" NOM W01083 OR 2270670
MASTERS SUPPLY INC	2215523	10/20/2021	30.71	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL REGULAR W/STOP NIBCO 600 2248620 OR W10145
MASTERS SUPPLY INC	2215523	10/20/2021	41.07	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL SLIP THROUGH NIBCO 601 W01903 OR 2276340
MASTERS SUPPLY INC	2215523	10/20/2021	46.03	DISTRICT WIDE	10	6171M		COUPLING, COPPER 5/8" NOM WITH STOP W10157 OR 2249250
MASTERS SUPPLY INC	2215523	10/20/2021	122.47	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH NIBCO 601 W01909 OR 2280120
MASTERS SUPPLY INC	2215523	10/20/2021	150.06	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2 1/2" SLIP THROUGH 2280750 OR W01910
MASTERS SUPPLY INC	2215523	10/20/2021	253.89	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 45 DEGREES STREET 2324220 OR W03359
MASTERS SUPPLY INC	2215523	10/20/2021	62.66	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	2215523	10/20/2021	36.88	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR WB03026 OR 2314140
MASTERS SUPPLY INC	2215523	10/20/2021	137.16	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES STREET NIBCO 607-2 2309730 OR WB02344
MASTERS SUPPLY INC	2215523	10/20/2021	223.68	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS W02086 OR 2293350
MASTERS SUPPLY INC	2215523	10/20/2021	164.06	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" STANDARD 90 DEGREES NIBCO 607 W02084 OR 2290830
MASTERS SUPPLY INC	2215523	10/20/2021	118.82	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS, NIBCO 607-LT W02734 OR 2295480
MASTERS SUPPLY INC	2215523	10/20/2021	155.03	DISTRICT WIDE	10	6171M		ELL, COPPER 1" 90 DEGREES LONG RADIUS 2295560
MASTERS SUPPLY INC	2215523	10/20/2021	81.93	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	2215523	10/20/2021	92.78	DISTRICT WIDE	10	6171M		ELL, COPPER 5/8" NOM 90 DEGREE LONG RADIUS HUB X HUB 2295400 OR W02728
MASTERS SUPPLY INC	2215523	10/20/2021	164.54	DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER LONG RADIUS 1/4" NOMINAL 90 DEGREES 2295300 OR MUELLER W02716
MASTERS SUPPLY INC	2215523	10/20/2021	78.89	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" X 3/4" X 1/2" NOMINAL NIBCO 611R W04033 OR 2374620
MASTERS SUPPLY INC	2215523	10/20/2021	333.79	DISTRICT WIDE	10	6171M		TEE, COPPER 2" NOM 2370210 OR W40102
MASTERS SUPPLY INC	2215523	10/20/2021	193.96	DISTRICT WIDE	10	6171M		TEE, COPPER SWEAT 1 1/2" X 1 1/2" X 3/4" 2379030 OR W04087
MASTERS SUPPLY INC	2215523	10/20/2021	168.98	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" NIBCO 611 2368950 OR W04068
MASTERS SUPPLY INC	2215523	10/20/2021	84.03	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 2367690 WB04031

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2215523	10/20/2021	71.38	DISTRICT WIDE	10	6171M		CAP, COPPER 1/4" I.D. 617-1/4
MASTERS SUPPLY INC	2215523	10/20/2021	29.43	DISTRICT WIDE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 WB07007 OR 2239170
MASTERS SUPPLY INC	2215617	10/19/2021	1,069.75	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VR #A-156-A
MASTERS SUPPLY INC	2215617	10/19/2021	360.00	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR FOR #500AA VACUUM BREAKER SLOAN #3323192
MASTERS SUPPLY INC	2215617	10/19/2021	69.89	DISTRICT WIDE	10	6171M		COVER, FAUCET HOLE 1 3/4 PROPLUS 5PK JONES STEPHENS VR# B10-201
MASTERS SUPPLY INC	2215617	10/19/2021	389.66	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #B-3970
MASTERS SUPPLY INC	2215617	10/19/2021	34.45	DISTRICT WIDE	10	6171M		GASKET, WAX STANDARD RING #1 OATEY VR# 90210
MASTERS SUPPLY INC	2215617	10/19/2021	42.34	DISTRICT WIDE	10	6171M		GASKET, WAX W/RIBBED FLANGE FITS 4" CAST IRON OR 3" COPPER OATEY VR# 90220
MASTERS SUPPLY INC	2215693	10/20/2021	4.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2215693	10/20/2021	24.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2215789	10/20/2021	150.18	DISTRICT WIDE	10	6171M		RING, "O" 42 SLOAN 35759 OR H553 #1689400
MASTERS SUPPLY INC	2216346	10/22/2021	224.44	DISTRICT WIDE	10	6171M		PIPE, PVC, 1 1/2" , SCHEDULE 40 - VR #PVC7112
MASTERS SUPPLY INC	2216346	10/22/2021	304.44	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 2" - VR #PVC7200
FY 2022	**12**		**8,867.51**					
MATH LEARNING CENTER	2216158	10/21/2021	360.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2216158	10/21/2021	25.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**385.20**					
MATHEMATICAL ASSOC OF AMERICA	2215582	10/19/2021	49.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	718X	SERVICE, FEE **
MATHEMATICAL ASSOC OF AMERICA	2215582	10/19/2021	81.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	718X	SERVICE, FEE **
MATHEMATICAL ASSOC OF AMERICA	2215582	10/19/2021	54.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	718X	SERVICE, FEE **
FY 2022	**1**		**184.00**					
MATTERHACKERS INC	2215952	10/21/2021	599.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	PRINTER **
MATTERHACKERS INC	2215952	10/21/2021	0.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	SERVICE, FEE **
MATTERHACKERS INC	2215952	10/21/2021	0.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	SERVICE, FEE **
FY 2022	**1**		**599.00**					
MBA RESEARCH & CURRICULUM CTF	2214502	10/12/2021	3,575.00	WESTERN HIGH SCHOOL	0842944	0646	348I	TEST*
FY 2022	**1**		**3,575.00**					
MEDLEYS AUTO & TRUCK ALIGNMEN	2215431	10/18/2021	1,467.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
MEDLEYS AUTO & TRUCK ALIGNMEN	2215431	10/18/2021	33.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2215431	10/18/2021	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
FY 2022	**1**		**1,585.90**					
MEDLINE INDUSTRIES INC	2214729	10/13/2021	130.98	STUART ACADEMY	1441037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	2214808	10/13/2021	130.98	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
FY 2022	**2**		**261.96**					
MEGAN EASTON ARRANGING	2216236	10/22/2021	850.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, CONSULTANT **
FY 2022	**1**		**850.00**					
MEL OWEN MUSIC INC	2214461	10/11/2021	44.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214461	10/11/2021	35.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	METHOD BOOKS (7929) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2214461	10/11/2021	35.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214461	10/11/2021	26.97	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214461	10/11/2021	13.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214608	10/12/2021	9.45	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214608	10/12/2021	47.25	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214608	10/12/2021	21.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214853	10/14/2021	500.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2214916	10/14/2021	46.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2214916	10/14/2021	44.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4
MEL OWEN MUSIC INC	2214917	10/14/2021	61.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2214917	10/14/2021	118.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4
MEL OWEN MUSIC INC	2214924	10/14/2021	18.90	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214924	10/14/2021	18.90	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214924	10/14/2021	37.80	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214924	10/14/2021	9.45	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214926	10/14/2021	94.50	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214926	10/14/2021	47.25	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214926	10/14/2021	28.35	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2214926	10/14/2021	18.90	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2215252	10/18/2021	2,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200
MEL OWEN MUSIC INC	2215252	10/18/2021	1,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200
MEL OWEN MUSIC INC	2215259	10/18/2021	2,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200
MEL OWEN MUSIC INC	2215259	10/18/2021	1,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200
MEL OWEN MUSIC INC	2215261	10/18/2021	2,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200
MEL OWEN MUSIC INC	2215261	10/18/2021	1,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200
MEL OWEN MUSIC INC	2215264	10/18/2021	2,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200
MEL OWEN MUSIC INC	2215264	10/18/2021	1,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200
MEL OWEN MUSIC INC	2215267	10/18/2021	2,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200
MEL OWEN MUSIC INC	2215267	10/18/2021	1,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200
MEL OWEN MUSIC INC	2215270	10/18/2021	2,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200

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MEL OWEN MUSIC INC	2215270	10/18/2021	1,560.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200
MEL OWEN MUSIC INC	2215408	10/18/2021	17.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2215408	10/18/2021	35.96	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2215408	10/18/2021	8.99	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2215408	10/18/2021	8.99	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2215423	10/18/2021	89.91	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2215423	10/18/2021	17.98	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2215423	10/18/2021	17.98	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2215423	10/18/2021	89.91	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2215423	10/18/2021	17.98	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2215428	10/18/2021	26.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2215428	10/18/2021	17.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2215550	10/19/2021	37.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2215550	10/19/2021	43.40	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2215550	10/19/2021	53.02	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2215554	10/19/2021	7.78	WILDER ELEMENTARY SCHOOL	0672826	0679	738X	LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N
MEL OWEN MUSIC INC	2215775	10/20/2021	3.19	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2215775	10/20/2021	11.19	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2216053	10/21/2021	1,785.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2216053	10/21/2021	420.07	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2216079	10/21/2021	30.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2216347	10/22/2021	198.45	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	METHOD BOOKS (7929) **
FY 2022	**22**		**28,940.39**					
METRO UNITED WAY INC	2215574	10/19/2021	200,000.00	ACADEMIC SERVICES DIVISION	AO11052	0650	900XV	SOFTWARE **
FY 2022	**1**		**200,000.00**					
MIDDLETON REUTLINGER PSC	2215735	10/19/2021	45,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, LEGAL (3109)**
FY 2022	**1**		**45,000.00**					
MIDLAND PAPER CO INC	2216348	10/22/2021	799.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **

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FY 2022	**1**		**799.00**					
MILLER TRANSPORTATION	2214503	10/12/2021	390.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2215409	10/18/2021	900.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2215410	10/18/2021	390.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
FY 2022	**3**		**1,680.00**					
MOD-U-SERVE	2215675	10/19/2021	610.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	2215675	10/19/2021	610.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	2215675	10/19/2021	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOD-U-SERVE	2215857	10/20/2021	323.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	2215857	10/20/2021	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**2**		**1,743.71**					
MOEMS	2214905	10/14/2021	139.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2022	**1**		**139.00**					
MOOG LOUISVILLE WAREHOUSE	2214405	10/11/2021	39.24	DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEX BIO DEGRADABLE SOLVENT FREE
MOOG LOUISVILLE WAREHOUSE	2214405	10/11/2021	47.52	DISTRICT WIDE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MOOG LOUISVILLE WAREHOUSE	2214612	10/12/2021	480.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
MOOG LOUISVILLE WAREHOUSE	2214612	10/12/2021	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2215000	10/15/2021	245.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS.
MOOG LOUISVILLE WAREHOUSE	2215000	10/15/2021	299.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ALTERNATORS, WITH PULLEYS, REBUILT AND EXCHANGE, FOR CARS, TRUCKS AND TRACTORS.
MOOG LOUISVILLE WAREHOUSE	2215667	10/19/2021	71.76	DISTRICT WIDE	10	6171M		UNDERCOAT, SPRAY SEAL PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	2216009	10/21/2021	406.68	DISTRICT WIDE	10	6171N		ACTIVATOR, 1-QT CAN. AXALTA VR #15305S_-4
FY 2022	**5**		**1,711.78**					
MSC INDUSTRIAL SUPPLY	2214629	10/12/2021	119.44	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2214629	10/12/2021	1,793.50	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2214629	10/12/2021	756.65	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2214629	10/12/2021	661.00	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2214629	10/12/2021	137.32	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2214629	10/12/2021	306.95	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2214629	10/12/2021	328.05	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2214629	10/12/2021	336.30	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2214629	10/12/2021	559.30	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2214630	10/12/2021	3,627.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
FY 2022	**2**		**8,625.51**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2214928	10/14/2021	1,465.60	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2214928	10/14/2021	224.40	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2214928	10/14/2021	290.40	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2214953	10/14/2021	272.80	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2214953	10/14/2021	302.40	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2214959	10/14/2021	2,360.00	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2214959	10/14/2021	279.60	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2214959	10/14/2021	189.60	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2214964	10/14/2021	75.00	ACADEMIC SUPPORT SERVICES	SP12219	0733	096IC	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2214964	10/14/2021	450.00	ACADEMIC SUPPORT SERVICES	SP12219	0733	096IC	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2215521	10/19/2021	7,696.40	CENTRAL HIGH SCHOOL	1791987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2215694	10/19/2021	1,536.80	SCHOOL NUTRITION SERV	SN15101	0733	205XB	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2215882	10/20/2021	341.20	KERRICK ELEMENTARY SCHOOL	0792104	0733	125I	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2215882	10/20/2021	10.66	KERRICK ELEMENTARY SCHOOL	0792104	0733	125I	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2215910	10/20/2021	1,926.40	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2215910	10/20/2021	2,073.60	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
FY 2022	**8**		**19,494.86**					
MUSIC IN MOTION	2215553	10/19/2021	32.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MANIPULATIVES **
MUSIC IN MOTION	2215553	10/19/2021	32.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MANIPULATIVES **
MUSIC IN MOTION	2215553	10/19/2021	12.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MANIPULATIVES **
MUSIC IN MOTION	2215553	10/19/2021	9.95	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**85.95**					
N A E Y C	2214933	10/14/2021	1,065.00	EARLY CHILDHOOD	EA12784	0339	135G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
N A E Y C	2214933	10/14/2021	600.00	EARLY CHILDHOOD	EA12784	0339	135I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**1**		**1,665.00**					
NATIONAL ALLIANCE OF BLACK SCH	2214501	10/12/2021	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ALLIANCE OF BLACK SCH	2216135	10/21/2021	1,000.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ALLIANCE OF BLACK SCH	2216144	10/21/2021	600.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0338	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	**3**		**3,600.00**					
NATIONAL ASSOC FOR THE EDUCATI(	2216238	10/22/2021	5,104.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0338	310G	SERVICE, CONFERENCE & SEMINAR **
FY 2022	**1**		**5,104.00**					
NATIONAL ASSOCIATION FOR MUSIC	2215146	10/15/2021	130.00	WESTERN HIGH SCHOOL	0841118	0673	900XF	SERVICE, MEMBERSHIP **
FY 2022	**1**		**130.00**					
NATIONAL INSTITUTE FOR METALWC	2214767	10/13/2021	5,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL INSTITUTE FOR METALWC	2214767	10/13/2021	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NATIONAL INSTITUTE FOR METALWC	2215091	10/15/2021	5,500.00	SOUTHERN HIGH SCHOOL	0312567	0646	348I	TEST*
FY 2022	**2**		**11,300.00**					
NAVIGATE360 LLC	2216307	10/22/2021	250.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	SOFTWARE **
NAVIGATE360 LLC	2216315	10/22/2021	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	SOFTWARE **
NAVIGATE360 LLC	2216315	10/22/2021	375.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	SOFTWARE **
FY 2022	**2**		**775.00**					
NCS PEARSON INC	2215846	10/20/2021	511.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094I	TEST*
NCS PEARSON INC	2215846	10/20/2021	947.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094I	TEST*
NCS PEARSON INC	2215846	10/20/2021	377.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094I	TEST*
NCS PEARSON INC	2215846	10/20/2021	398.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094I	TEST*
NCS PEARSON INC	2215846	10/20/2021	1,485.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094I	TEST*
NCS PEARSON INC	2215846	10/20/2021	1,240.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094I	TEST*
NCS PEARSON INC	2215846	10/20/2021	304.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094I	TEST*
NCS PEARSON INC	2215846	10/20/2021	210.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2215936	10/21/2021	322.00	EARLY CHILDHOOD	EA12006	0643	343I	MANUAL **
NCS PEARSON INC	2215936	10/21/2021	19.32	EARLY CHILDHOOD	EA12006	0643	343I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**2**		**5,814.84**					
NEARPOD INC	2216286	10/22/2021	1,755.00	OKOLONA ELEMENTARY SCHOOL	0271170	0650	160X	SOFTWARE **
FY 2022	**1**		**1,755.00**					
NEW LEADERS INC	2215172	10/15/2021	375,000.00	TEACHING & LEARNING	CA12052	0322	401I0	SERVICE, PROFESSIONAL**
FY 2022	**1**		**375,000.00**					
NO TEARS LEARNING INC	2214908	10/14/2021	862.50	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	WORKBOOK **
NO TEARS LEARNING INC	2214908	10/14/2021	287.50	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	WORKBOOK **
NO TEARS LEARNING INC	2214908	10/14/2021	506.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	WORKBOOK **
NO TEARS LEARNING INC	2214908	10/14/2021	368.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	WORKBOOK **
NO TEARS LEARNING INC	2214908	10/14/2021	230.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	WORKBOOK **
NO TEARS LEARNING INC	2214908	10/14/2021	230.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	WORKBOOK **
NO TEARS LEARNING INC	2214908	10/14/2021	248.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2215377	10/18/2021	115.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
NO TEARS LEARNING INC	2215377	10/18/2021	11.50	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2215987	10/21/2021	57.50	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
NO TEARS LEARNING INC	2215987	10/21/2021	89.75	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2215987	10/21/2021	57.50	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
NO TEARS LEARNING INC	2215987	10/21/2021	89.75	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2215987	10/21/2021	1,443.75	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2215987	10/21/2021	32.45	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2215987	10/21/2021	65.45	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2215987	10/21/2021	183.62	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2216092	10/21/2021	1,380.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2216092	10/21/2021	1,380.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2216092	10/21/2021	1,380.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2216092	10/21/2021	1,610.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2216092	10/21/2021	71.80	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	MANUAL, TEACHERS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NO TEARS LEARNING INC	2216092	10/21/2021	71.80	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2216092	10/21/2021	71.80	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2216092	10/21/2021	89.75	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2216092	10/21/2021	605.52	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**4**		**11,538.94**					
NOCTI	2214585	10/12/2021	1,400.00	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0646	348I	TEST*
NOCTI	2214744	10/13/2021	1,260.00	DOSS HIGH SCHOOL	1002138	0646	348I	TEST*
NOCTI	2215148	10/15/2021	1,750.00	WESTERN HIGH SCHOOL	0842944	0646	348I	TEST*
FY 2022	**3**		**4,410.00**					
NOREDINK CORP	2215239	10/15/2021	2,400.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
FY 2022	**1**		**2,400.00**					
NORTHERN KENTUCKY UNIVERSITY	2214773	10/13/2021	800.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2215740	10/20/2021	1,425.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	KIT, TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2216186	10/21/2021	475.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2022	**3**		**2,700.00**					
NORTHERN SAFETY COMPANY INC	2214809	10/13/2021	98.26	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2214915	10/14/2021	58.28	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2215686	10/19/2021	56.18	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2215895	10/20/2021	322.56	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS, NSI N-SPECS LOW PROFILE #96310 LOW PROFILE OTG CLEAR LENS
NORTHERN SAFETY COMPANY INC	2215895	10/20/2021	679.68	DISTRICT WIDE	10	6171M		GLASSES, SAFETY SMOKE LENS, JACKSON SAFETY NEMESIS, NSI #26495
FY 2022	**4**		**1,214.96**					
NU IDEA SCHOOL SUPPLY FURNITURI	2215648	10/19/2021	3,584.00	HIGHLAND MIDDLE SCHOOL	3201077	0733	900XF	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED VR #T52448 (SPECIFY COLOR) **
FY 2022	**1**		**3,584.00**					
OFFICE THREE SIXTY INC	2214417	10/11/2021	16.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214443	10/11/2021	25.91	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214443	10/11/2021	36.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214443	10/11/2021	60.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214445	10/11/2021	218.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214453	10/11/2021	36.23	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214492	10/12/2021	13.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214492	10/12/2021	17.13	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214493	10/12/2021	120.51	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214494	10/12/2021	211.28	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2214495	10/12/2021	4.13	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214495	10/12/2021	199.20	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214496	10/12/2021	56.76	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214496	10/12/2021	31.44	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214496	10/12/2021	31.20	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214496	10/12/2021	43.80	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214496	10/12/2021	40.50	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214496	10/12/2021	21.78	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214496	10/12/2021	42.90	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214497	10/12/2021	22.84	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214497	10/12/2021	34.48	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214497	10/12/2021	51.72	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214498	10/12/2021	294.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214498	10/12/2021	439.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214498	10/12/2021	439.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214498	10/12/2021	439.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214499	10/12/2021	166.38	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214515	10/12/2021	97.74	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214515	10/12/2021	21.30	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214516	10/12/2021	92.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214516	10/12/2021	175.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214517	10/12/2021	12.72	EARLY CHILDHOOD	EA12001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214517	10/12/2021	4.38	EARLY CHILDHOOD	EA12001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214517	10/12/2021	9.56	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214518	10/12/2021	73.02	EARLY CHILDHOOD	EA12006	0610	343I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214518	10/12/2021	71.70	EARLY CHILDHOOD	EA12006	0610	343I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214518	10/12/2021	50.80	EARLY CHILDHOOD	EA12006	0610	343I	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	2214518	10/12/2021	205.52	EARLY CHILDHOOD	EA12006	0610	343I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214518	10/12/2021	55.38	EARLY CHILDHOOD	EA12006	0610	343I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214518	10/12/2021	72.56	EARLY CHILDHOOD	EA12006	0610	343I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214518	10/12/2021	72.56	EARLY CHILDHOOD	EA12006	0610	343I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214518	10/12/2021	93.00	EARLY CHILDHOOD	EA12006	0610	343I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214518	10/12/2021	48.16	EARLY CHILDHOOD	EA12006	0610	343I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214518	10/12/2021	670.00	EARLY CHILDHOOD	EA12006	0739	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214518	10/12/2021	380.25	EARLY CHILDHOOD	EA12006	0610	343I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214519	10/12/2021	166.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214520	10/12/2021	541.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214521	10/12/2021	191.62	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214521	10/12/2021	95.81	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214521	10/12/2021	95.81	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214521	10/12/2021	130.62	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214521	10/12/2021	171.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214522	10/12/2021	8.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214522	10/12/2021	59.71	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214536	10/12/2021	175.96	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214561	10/12/2021	169.42	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214561	10/12/2021	109.39	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214561	10/12/2021	109.39	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214561	10/12/2021	109.39	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214561	10/12/2021	61.50	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214595	10/12/2021	26.00	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214609	10/12/2021	14.74	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214613	10/12/2021	40.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214613	10/12/2021	65.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2214613	10/12/2021	26.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214671	10/13/2021	99.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214671	10/13/2021	304.21	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214671	10/13/2021	161.35	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214671	10/13/2021	182.98	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214671	10/13/2021	175.28	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214678	10/13/2021	78.66	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214678	10/13/2021	1,862.75	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214678	10/13/2021	457.69	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214678	10/13/2021	457.69	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214678	10/13/2021	457.69	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214678	10/13/2021	60.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214678	10/13/2021	147.44	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214678	10/13/2021	110.14	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214684	10/13/2021	196.56	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214720	10/13/2021	175.28	ALFRED BINET SCHOOL	1831077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214727	10/13/2021	8.21	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214727	10/13/2021	8.22	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214727	10/13/2021	26.16	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214727	10/13/2021	37.44	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214732	10/13/2021	210.84	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214733	10/13/2021	5.12	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214733	10/13/2021	8.12	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214733	10/13/2021	7.20	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214733	10/13/2021	3.64	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214733	10/13/2021	7.11	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214733	10/13/2021	5.71	GRANTS AND AWARDS ACCOUNTING	GA11406	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	2214734	10/13/2021	201.54	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214734	10/13/2021	22.82	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214734	10/13/2021	18.02	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214734	10/13/2021	11.35	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214735	10/13/2021	64.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214735	10/13/2021	20.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214735	10/13/2021	202.83	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214735	10/13/2021	84.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214735	10/13/2021	169.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214735	10/13/2021	254.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214735	10/13/2021	51.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214735	10/13/2021	51.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214738	10/13/2021	72.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214738	10/13/2021	97.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214738	10/13/2021	97.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214738	10/13/2021	127.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214738	10/13/2021	433.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214739	10/13/2021	81.50	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214739	10/13/2021	81.50	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214740	10/13/2021	207.51	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214741	10/13/2021	11.12	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214742	10/13/2021	91.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214760	10/13/2021	145.64	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214760	10/13/2021	51.56	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214760	10/13/2021	61.04	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214766	10/13/2021	19.08	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214766	10/13/2021	19.08	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2214766	10/13/2021	19.08	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214766	10/13/2021	36.16	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214769	10/13/2021	58.48	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214769	10/13/2021	50.86	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214769	10/13/2021	455.80	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214897	10/14/2021	228.58	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214897	10/14/2021	227.90	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214925	10/14/2021	221.90	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214925	10/14/2021	133.12	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214946	10/14/2021	226.40	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214988	10/14/2021	214.50	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214991	10/14/2021	21.46	ALFRED BINET SCHOOL	1831077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214994	10/14/2021	63.51	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215025	10/14/2021	18.85	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215025	10/14/2021	18.85	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215075	10/15/2021	215.67	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215075	10/15/2021	143.78	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215075	10/15/2021	143.78	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215075	10/15/2021	140.53	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215076	10/15/2021	46.92	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215087	10/15/2021	17.81	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215087	10/15/2021	35.62	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215087	10/15/2021	108.63	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215092	10/15/2021	499.84	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215092	10/15/2021	572.76	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215092	10/15/2021	572.76	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215092	10/15/2021	572.76	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310G	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	2215114	10/15/2021	7.48	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215114	10/15/2021	3.77	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215114	10/15/2021	13.94	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215122	10/15/2021	10.11	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215122	10/15/2021	18.02	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215123	10/15/2021	41.68	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215138	10/15/2021	74.88	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215153	10/15/2021	136.65	WHEATLEY ELEMENTARY SCHOOL	1821077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215156	10/15/2021	38.70	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215156	10/15/2021	134.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215156	10/15/2021	6.35	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215156	10/15/2021	3.05	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215156	10/15/2021	3.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215161	10/15/2021	213.46	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215177	10/15/2021	151.45	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215198	10/15/2021	84.71	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215199	10/15/2021	87.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215207	10/15/2021	86.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215208	10/15/2021	135.22	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215208	10/15/2021	191.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215217	10/15/2021	134.62	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215277	10/18/2021	1,025.28	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215277	10/18/2021	214.16	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215277	10/18/2021	488.16	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215277	10/18/2021	238.17	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215277	10/18/2021	238.17	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215277	10/18/2021	238.17	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2215381	10/18/2021	82.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215382	10/18/2021	26.91	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215383	10/18/2021	170.88	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215384	10/18/2021	203.64	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215385	10/18/2021	702.82	EASTERN HIGH SCHOOL	0071977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215386	10/18/2021	31.64	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215387	10/18/2021	238.60	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215388	10/18/2021	67.12	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215389	10/18/2021	30.12	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215390	10/18/2021	136.65	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215391	10/18/2021	3.82	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215391	10/18/2021	301.68	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215393	10/18/2021	26.41	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215393	10/18/2021	19.74	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215393	10/18/2021	16.38	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215394	10/18/2021	7.11	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215395	10/18/2021	8.59	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215395	10/18/2021	6.65	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215395	10/18/2021	19.43	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215395	10/18/2021	19.43	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215397	10/18/2021	26.00	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215397	10/18/2021	18.15	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215397	10/18/2021	17.55	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215397	10/18/2021	32.68	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215397	10/18/2021	19.50	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215397	10/18/2021	14.36	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215450	10/18/2021	14.90	TRANSITION READINESS	ST11161	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	2215450	10/18/2021	25.98	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215450	10/18/2021	67.27	TRANSITION READINESS	ST11161	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215450	10/18/2021	15.60	TRANSITION READINESS	ST11161	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215450	10/18/2021	15.60	TRANSITION READINESS	ST11161	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215525	10/19/2021	64.34	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215568	10/19/2021	27.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215584	10/19/2021	525.84	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215585	10/19/2021	100.01	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215585	10/19/2021	18.52	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215586	10/19/2021	13.16	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215586	10/19/2021	7.63	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215609	10/19/2021	40.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215615	10/19/2021	58.50	LOWE ELEMENTARY SCHOOL	1462104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215615	10/19/2021	34.30	LOWE ELEMENTARY SCHOOL	1462104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215615	10/19/2021	10.11	LOWE ELEMENTARY SCHOOL	1462104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215622	10/19/2021	183.84	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215622	10/19/2021	118.51	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215622	10/19/2021	118.51	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215622	10/19/2021	118.51	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215674	10/19/2021	26.13	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215674	10/19/2021	6.17	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215674	10/19/2021	7.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215758	10/20/2021	49.54	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215758	10/20/2021	271.23	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215758	10/20/2021	85.60	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215758	10/20/2021	35.62	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215758	10/20/2021	48.75	ASSESSMENT	TS11748	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	2215776	10/20/2021	213.46	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215776	10/20/2021	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215776	10/20/2021	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215847	10/20/2021	26.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215847	10/20/2021	27.54	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215847	10/20/2021	123.19	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215863	10/20/2021	207.51	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215863	10/20/2021	642.48	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215863	10/20/2021	82.62	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215866	10/20/2021	19.56	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215866	10/20/2021	10.65	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215883	10/20/2021	300.03	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215884	10/20/2021	170.92	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215884	10/20/2021	420.67	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215898	10/20/2021	8.15	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215898	10/20/2021	8.15	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215898	10/20/2021	7.47	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215898	10/20/2021	7.15	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215898	10/20/2021	45.00	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215898	10/20/2021	9.08	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215898	10/20/2021	8.15	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215898	10/20/2021	8.15	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215898	10/20/2021	8.15	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215898	10/20/2021	8.15	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215899	10/20/2021	2.64	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215899	10/20/2021	84.96	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215899	10/20/2021	67.61	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2215899	10/20/2021	84.71	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215899	10/20/2021	84.71	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215899	10/20/2021	84.71	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215899	10/20/2021	93.68	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215899	10/20/2021	93.68	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215899	10/20/2021	93.68	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215899	10/20/2021	177.68	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215900	10/20/2021	35.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215900	10/20/2021	31.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215900	10/20/2021	72.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215900	10/20/2021	72.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215900	10/20/2021	57.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215900	10/20/2021	35.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215900	10/20/2021	115.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215901	10/20/2021	29.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215901	10/20/2021	36.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215901	10/20/2021	308.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215902	10/20/2021	183.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215904	10/20/2021	98.42	COCHRANE ELEMENTARY SCHOOL	0831121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215904	10/20/2021	98.42	COCHRANE ELEMENTARY SCHOOL	0831121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215904	10/20/2021	74.88	COCHRANE ELEMENTARY SCHOOL	0831121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215904	10/20/2021	98.42	COCHRANE ELEMENTARY SCHOOL	0831121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215905	10/20/2021	27.60	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215906	10/20/2021	22.58	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215906	10/20/2021	30.80	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215907	10/20/2021	178.10	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215908	10/20/2021	4.00	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2215908	10/20/2021	40.50	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215908	10/20/2021	21.08	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2215908	10/20/2021	11.98	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216024	10/21/2021	18.14	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216028	10/21/2021	49.08	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216030	10/21/2021	109.39	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216043	10/21/2021	45.65	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216115	10/21/2021	541.48	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216115	10/21/2021	9.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216115	10/21/2021	7.35	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216115	10/21/2021	7.35	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216154	10/21/2021	15.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216154	10/21/2021	19.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216154	10/21/2021	59.22	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216210	10/22/2021	27.66	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216210	10/22/2021	11.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216210	10/22/2021	31.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216210	10/22/2021	31.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216229	10/22/2021	26.46	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216229	10/22/2021	29.64	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216229	10/22/2021	23.85	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216229	10/22/2021	12.24	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216245	10/22/2021	120.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216245	10/22/2021	120.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216245	10/22/2021	101.82	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216245	10/22/2021	219.54	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216256	10/22/2021	115.54	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2216256	10/22/2021	115.43	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216256	10/22/2021	115.43	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216259	10/22/2021	50.32	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216259	10/22/2021	35.62	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216263	10/22/2021	50.70	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216263	10/22/2021	50.70	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216263	10/22/2021	27.24	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216263	10/22/2021	27.24	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216292	10/22/2021	92.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216292	10/22/2021	19.97	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216293	10/22/2021	9.78	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216293	10/22/2021	9.78	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216293	10/22/2021	15.82	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216293	10/22/2021	33.15	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216293	10/22/2021	82.86	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216294	10/22/2021	43.16	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216295	10/22/2021	142.30	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216296	10/22/2021	19.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216296	10/22/2021	5.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216297	10/22/2021	118.65	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069IC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216298	10/22/2021	30.64	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216299	10/22/2021	291.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216300	10/22/2021	139.77	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216342	10/22/2021	32.46	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216354	10/22/2021	36.58	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216354	10/22/2021	119.06	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216354	10/22/2021	24.45	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2216354	10/22/2021	32.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216355	10/22/2021	43.71	GREATER LOU ED COOP	GL12123	0610	336I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216355	10/22/2021	29.10	GREATER LOU ED COOP	GL12123	0610	336I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216356	10/22/2021	35.96	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216356	10/22/2021	74.04	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2216356	10/22/2021	47.18	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
FY 2022	**134**		**38,413.77**					
OHIO TRANSMISSION AND PUMP CON	2216161	10/21/2021	6,544.29	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2022	**1**		**6,544.29**					
OHIO VALLEY EDUCATIONAL COOPEI	2215295	10/18/2021	13,933.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094I	SERVICE, FEE **
OHIO VALLEY EDUCATIONAL COOPEI	2215295	10/18/2021	836.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094I	SERVICE, FEE **
FY 2022	**1**		**14,769.53**					
OLD TOWN VIOLINS LLC	2215274	10/18/2021	3,400.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	BASS, 3/4 SIZE (ADVANCED) SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS, FULLY LINED, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. HC VR #HORATIO CARRARA B34
OLD TOWN VIOLINS LLC	2215599	10/19/2021	877.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. AMI VR #OTV250VN44
FY 2022	**2**		**4,277.50**					
OMEGA LABS INC	2215991	10/21/2021	560.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE **
FY 2022	**1**		**560.00**					
OPIS	2215231	10/15/2021	624.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2022	**1**		**624.00**					
ORI ACQUISITION INC	2214807	10/13/2021	305.06	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM #26161 CASCADE VR #26161 SPECIFY LAMINATE, EDGE, AND FRAME COLORS**
ORI ACQUISITION INC	2214815	10/13/2021	4,456.58	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214815	10/13/2021	1,149.68	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214937	10/14/2021	3,383.40	PRICE ELEMENTARY SCHOOL	1282170	0733	473GL	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214937	10/14/2021	717.15	PRICE ELEMENTARY SCHOOL	1282170	0733	473GL	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)

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ORI ACQUISITION INC	2215918	10/20/2021	31,265.28	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	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	2215918	10/20/2021	8,494.20	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	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	2215918	10/20/2021	18,758.88	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	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	2215918	10/20/2021	13,513.68	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	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	2215918	10/20/2021	3,022.20	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	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	2215920	10/20/2021	1,874.80	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2215921	10/20/2021	1,171.75	DOSS HIGH SCHOOL	1001987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7906) (BID DISCOUNT IS 57.02%) **
FY 2022	**6**		**89,491.08**					
ORR SAFETY EQUIPMENT COMPANY	2215896	10/20/2021	159.36	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS SAFETY **
FY 2022	**1**		**159.36**					
OSTERMAN CRON LOUISVILLE LLC	2214780	10/13/2021	1,094.10	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
OSTERMAN CRON LOUISVILLE LLC	2214780	10/13/2021	1,321.32	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
OSTERMAN CRON LOUISVILLE LLC	2214780	10/13/2021	120.00	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
FY 2022	**1**		**2,535.42**					
OTC BRANDS INC	2214413	10/11/2021	102.54	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214413	10/11/2021	54.12	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	6.74	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	9.49	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	3.98	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	6.74	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	8.92	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	2214440	10/11/2021	9.97	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	17.09	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	7.59	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	12.90	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	9.49	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	18.99	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214440	10/11/2021	18.99	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214452	10/11/2021	27.87	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2214526	10/12/2021	53.16	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214551	10/12/2021	82.51	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214551	10/12/2021	17.07	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214551	10/12/2021	52.58	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214551	10/12/2021	37.96	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214791	10/13/2021	101.99	BALLARD HIGH SCHOOL	1052826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2214791	10/13/2021	14.99	BALLARD HIGH SCHOOL	1052826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2214791	10/13/2021	6.79	BALLARD HIGH SCHOOL	1052826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2214791	10/13/2021	5.19	BALLARD HIGH SCHOOL	1052826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2214791	10/13/2021	5.19	BALLARD HIGH SCHOOL	1052826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2214898	10/14/2021	208.81	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214919	10/14/2021	74.99	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
OTC BRANDS INC	2215012	10/14/2021	22.30	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	17.08	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	19.94	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	9.49	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	32.28	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	34.18	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	21.85	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	14.24	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	6.36	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	22.79	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	21.85	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	6.55	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	10.44	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	9.49	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	23.73	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	17.09	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	10.92	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	14.24	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215012	10/14/2021	66.48	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215216	10/15/2021	32.25	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215216	10/15/2021	39.38	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215413	10/18/2021	33.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215413	10/18/2021	24.69	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215413	10/18/2021	45.58	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215413	10/18/2021	45.58	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2215413	10/18/2021	22.79	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215413	10/18/2021	7.76	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215413	10/18/2021	14.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215413	10/18/2021	23.73	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215416	10/18/2021	64.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2215416	10/18/2021	220.64	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2215573	10/19/2021	283.83	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215670	10/19/2021	79.79	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215670	10/19/2021	19.93	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215670	10/19/2021	34.19	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215827	10/20/2021	4.44	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215827	10/20/2021	39.89	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215827	10/20/2021	14.24	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215827	10/20/2021	5.69	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215949	10/21/2021	18.99	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215949	10/21/2021	100.56	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	36.08	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	56.97	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	31.12	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	26.76	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	11.29	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	36.08	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	79.79	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	93.08	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	34.19	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	8.92	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	24.69	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	22.79	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	71.02	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	94.92	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	7.88	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	7.88	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	10.44	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	16.51	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	23.73	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	7.76	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	28.41	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	29.90	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	26.59	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	18.99	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	17.09	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	59.82	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	9.49	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	37.99	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2215963	10/21/2021	26.59	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216105	10/21/2021	22.79	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2216105	10/21/2021	22.79	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216105	10/21/2021	22.79	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216105	10/21/2021	22.79	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216108	10/21/2021	14.24	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216108	10/21/2021	23.73	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	45.58	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	44.17	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	39.88	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	36.08	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	13.47	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	18.98	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	19.93	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	20.88	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	28.48	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	27.32	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	25.63	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216219	10/22/2021	151.98	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2216255	10/22/2021	37.98	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
FY 2022	**21**		**4,130.14**					
OVERDRIVE INC	2214455	10/11/2021	1,250.00	NEWBURG MIDDLE SCHOOL	0411059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
OVERDRIVE INC	2215606	10/19/2021	1,040.04	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
OVERDRIVE INC	2215973	10/21/2021	1,000.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
FY 2022	**3**		**3,290.04**					
PALMER TRUCKS INC	2214486	10/12/2021	39.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2022	**1**		**39.99**					
PARCO CONSTRUCTORS GROUP LLC	2214620	10/12/2021	2,901.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XG	SERVICE, CONTRACTOR - GENERAL **
FY 2022	**1**		**2,901.68**					
PARTS TOWN LLC	2214472	10/11/2021	90.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2214605	10/12/2021	409.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2215332	10/18/2021	228.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2215420	10/20/2021	308.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2215420	10/20/2021	174.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2215818	10/20/2021	177.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2215853	10/20/2021	196.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2215853	10/20/2021	8.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2215853	10/20/2021	153.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FY 2022	**6**		**1,747.35**					
PEACE EDUCATION PROGRAM	2214649	10/12/2021	900.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125I	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2214650	10/12/2021	900.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125I	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2215507	10/19/2021	1,200.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125I	SERVICE, FEE **
FY 2022	**3**		**3,000.00**					
PERMA BOUND	2214478	10/11/2021	4,176.54	ROBERTA TULLY ELEMENTARY	0161170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	2214596	10/12/2021	4,500.00	SMYRNA ELEMENTARY SCHOOL	0872059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2214683	10/13/2021	675.27	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2214931	10/14/2021	854.28	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2215291	10/18/2021	860.27	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2215603	10/19/2021	773.73	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2215834	10/20/2021	430.87	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2216235	10/22/2021	1,237.27	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FY 2022	**8**		**13,508.23**					
PHOTO WAREHOUSE	2215962	10/21/2021	1,437.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PHOTO WAREHOUSE	2215962	10/21/2021	1,579.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PHOTO WAREHOUSE	2215962	10/21/2021	9.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**3,026.45**					
PIONEER MANUFACTURING CO	2214948	10/14/2021	1,116.00	NOE MIDDLE SCHOOL	4352826	0679	736X	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
FY 2022	**1**		**1,116.00**					
PIONEER VALLEY EDUCATIONAL PRE	2214415	10/11/2021	405.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2214415	10/11/2021	40.50	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2214555	10/12/2021	270.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2214555	10/12/2021	27.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2214909	10/14/2021	54.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2214909	10/14/2021	39.60	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2214909	10/14/2021	115.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2214909	10/14/2021	121.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2214909	10/14/2021	27.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2214909	10/14/2021	35.73	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2215103	10/15/2021	135.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215103	10/15/2021	135.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215103	10/15/2021	27.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2215144	10/15/2021	324.00	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215144	10/15/2021	324.00	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215144	10/15/2021	157.50	WATTERSON ELEMENTARY SCHOOL	0722550	0643	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215144	10/15/2021	157.50	WATTERSON ELEMENTARY SCHOOL	0722550	0643	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215144	10/15/2021	157.50	WATTERSON ELEMENTARY SCHOOL	0722550	0643	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215144	10/15/2021	54.00	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215144	10/15/2021	54.00	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215144	10/15/2021	16.20	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215144	10/15/2021	138.60	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215144	10/15/2021	110.66	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2215159	10/15/2021	26,640.00	WILKERSON ELEMENTARY SCHOOL	0661170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2215160	10/15/2021	11.65	WILKERSON ELEMENTARY SCHOOL	0662170	0610	182G	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2215160	10/15/2021	8.99	WILKERSON ELEMENTARY SCHOOL	0662170	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215160	10/15/2021	53.98	WILKERSON ELEMENTARY SCHOOL	0662170	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215160	10/15/2021	22.48	WILKERSON ELEMENTARY SCHOOL	0662170	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215160	10/15/2021	4.49	WILKERSON ELEMENTARY SCHOOL	0662170	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215160	10/15/2021	6.29	WILKERSON ELEMENTARY SCHOOL	0662170	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215160	10/15/2021	10.79	WILKERSON ELEMENTARY SCHOOL	0662170	0610	182G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2215444	10/18/2021	277.20	CANE RUN ELEMENTARY	0052170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2215444	10/18/2021	277.20	CANE RUN ELEMENTARY	0052170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2215444	10/18/2021	189.00	CANE RUN ELEMENTARY	0052170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2215444	10/18/2021	74.34	CANE RUN ELEMENTARY	0052170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2215516	10/19/2021	27.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215516	10/19/2021	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215516	10/19/2021	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215516	10/19/2021	4.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2215729	10/19/2021	54.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215729	10/19/2021	230.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215729	10/19/2021	28.44	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2215940	10/21/2021	787.50	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215940	10/21/2021	78.75	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2215941	10/21/2021	8,820.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2215941	10/21/2021	243.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2215941	10/21/2021	243.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2215941	10/21/2021	243.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2215972	10/21/2021	162.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2215972	10/21/2021	16.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2215997	10/21/2021	67.50	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2215997	10/21/2021	6.75	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2216002	10/21/2021	2,565.00	NORTON ELEMENTARY SCHOOL	0962170	0643	120I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2216002	10/21/2021	205.20	NORTON ELEMENTARY SCHOOL	0962170	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2216010	10/21/2021	64.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216010	10/21/2021	32.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216010	10/21/2021	90.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216010	10/21/2021	19.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216010	10/21/2021	20.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	205.97	KING ELEMENTARY SCHOOL	4321012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	194.03	KING ELEMENTARY SCHOOL	4321012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	283.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	324.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	99.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	75.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	54.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	117.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	72.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	135.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	320.10	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	202.35	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2216081	10/21/2021	184.28	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2216360	10/22/2021	27.00	MINORS LANE ELEMENTARY SCHOOL	0991170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216360	10/22/2021	3.00	MINORS LANE ELEMENTARY SCHOOL	0991170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2216363	10/22/2021	104.36	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216363	10/22/2021	46.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216363	10/22/2021	22.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216363	10/22/2021	17.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2216363	10/22/2021	19.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**19**		**47,258.11**					
PITNEY BOWES INC	2215241	10/15/2021	99.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X1	EQUIPMENT, MISCELLANEOUS **
FY 2022	**1**		**99.00**					
PLUMBERS SUPPLY COMPANY	2214402	10/12/2021	29.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2214402	10/12/2021	13.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2214616	10/12/2021	230.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2214616	10/12/2021	16.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2214903	10/15/2021	240.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2214903	10/15/2021	540.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2214903	10/15/2021	3.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2214999	10/15/2021	226.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2214999	10/15/2021	124.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2214999	10/15/2021	63.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2215643	10/20/2021	477.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2215643	10/20/2021	22.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2215645	10/20/2021	424.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2215839	10/20/2021	192.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FY 2022	**7**		**2,602.84**					
POCKET NURSE	2214812	10/13/2021	13.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214812	10/13/2021	29.69	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214812	10/13/2021	11.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214812	10/13/2021	11.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2215695	10/19/2021	1,580.34	CAREER & TECH ED SYSTEM WIDE	9352017	0739	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2215695	10/19/2021	158.03	CAREER & TECH ED SYSTEM WIDE	9352017	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**2**		**1,805.84**					
POTTER & ASSOCIATES ARCHITECTS	2215320	10/18/2021	4.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XG	SERVICE, ARCHITECTS **
FY 2022	**1**		**4.56**					
PRECISION DYNAMICS CORPORATIO	2216262	10/22/2021	59.54	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2216262	10/22/2021	10.89	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**70.43**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PREMIUM HORTICULTURAL SUPPLY (	2216142	10/21/2021	2,000.00	BELLEWOOD	2202826	0679	712X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FY 2022	**1**		**2,000.00**					
PRESENTATION SOLUTIONS INC	2214541	10/12/2021	197.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2214541	10/12/2021	653.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2214757	10/13/2021	474.90	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2214757	10/13/2021	593.75	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2214757	10/13/2021	0.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2214757	10/13/2021	0.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2214949	10/14/2021	9,334.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2215003	10/14/2021	148.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2215003	10/14/2021	643.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2215014	10/14/2021	995.00	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2215014	10/14/2021	149.95	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2215201	10/15/2021	326.55	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2215426	10/18/2021	108.85	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2215426	10/18/2021	108.85	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2215426	10/18/2021	791.60	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2215663	10/19/2021	296.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2215698	10/19/2021	197.90	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2215989	10/21/2021	158.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2216312	10/22/2021	1,187.80	DUBOIS ACADEMY	1911077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2216312	10/22/2021	217.70	DUBOIS ACADEMY	1911077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2216312	10/22/2021	217.70	DUBOIS ACADEMY	1911077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2216312	10/22/2021	217.70	DUBOIS ACADEMY	1911077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2216312	10/22/2021	633.20	DUBOIS ACADEMY	1911077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2216316	10/22/2021	653.10	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FY 2022	**12**		**18,307.65**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRO ED INC	2214636	10/12/2021	95.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	2214636	10/12/2021	9.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	2215427	10/18/2021	67.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MATERIAL, STUDY **
PRO ED INC	2215427	10/18/2021	67.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MATERIAL, STUDY **
PRO ED INC	2215427	10/18/2021	13.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**2**		**251.90**					
PROGRESS SUPPLY INC	2215150	10/15/2021	178.20	DISTRICT WIDE	10	6171M		INSULATION TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 1 1/8" ID X 3/4" WALL THICKNESS. RUBATEX VR #RU-11/8X3/4W
PROGRESS SUPPLY INC	2215150	10/15/2021	135.00	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY HIGH VAPOR RESISTANCE 5/8" ID X 1/2" WALL THICKNESS. RUBATEX VR #RU-5/8X1/2W
PROGRESS SUPPLY INC	2215150	10/15/2021	63.00	DISTRICT WIDE	10	6171M		INSULATION TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 1 5/8" ID X 1/2" WALL THICKNESS. RUBATEX VR #RU-15/8X1/2W
PROGRESS SUPPLY INC	2215150	10/15/2021	73.20	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 2 5/8" ID X 1/2" WALL THICKNESS. RUBATEX VR #25/8X1/2W
FY 2022	**1**		**449.40**					
PROJECT LEAD THE WAY INC	2214540	10/12/2021	63.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2214540	10/12/2021	89.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2214540	10/12/2021	165.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2214540	10/12/2021	270.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2022	**1**		**587.75**					
PROMOTE MARKETING CONCEPTS IN	2214993	10/14/2021	400.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	AWARDS, MEDALS, RIBBONS **
PROMOTE MARKETING CONCEPTS IN	2214993	10/14/2021	40.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**440.00**					
PROSPERITY PUBLICATIONS & PROM	2215513	10/19/2021	188.25	MEYZEEK MIDDLE SCHOOL	3402826	0679	765X	CLOTHING, MISCELLANEOUS **
FY 2022	**1**		**188.25**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2214390	10/11/2021	825.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0734	125I	COMPUTER, PORTABLE DEVICE, HP 840 G8 ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2214392	10/11/2021	598.00	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	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	2214392	10/11/2021	102.00	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2214393	10/11/2021	649.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0734	900XA	COMPUTER, PORTABLE DEVICE, 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	2214395	10/11/2021	891.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348I	COMPUTER, PORTABLE DEVICE, HP 840 G8 ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2215061	10/14/2021	63.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2215710	10/19/2021	630.00	WHEELER ELEMENTARY SCHOOL	1092013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2215719	10/19/2021	130.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2215794	10/20/2021	4,796.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2215796	10/20/2021	1,199.00	HOME OF THE INNOCENTS DISCOVER	7682179	0734	310G	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2215802	10/20/2021	3,224.00	SENECA HIGH SCHOOL	0732013	0734	162G	COMPUTER, PORTABLE DEVICE, 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	2215802	10/20/2021	3,876.00	SENECA HIGH SCHOOL	0732013	0734	162G	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2215803	10/20/2021	2,673.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G8 ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2215804	10/20/2021	649.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0734	900XF	COMPUTER, PORTABLE DEVICE, 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	2215805	10/20/2021	102.00	PROPERTY MGMT & MAINT	PM11195	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2215809	10/20/2021	204.00	TEACHING & LEARNING	CA11053	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2215809	10/20/2021	75.00	TEACHING & LEARNING	CA11053	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2215815	10/20/2021	2,398.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2216249	10/22/2021	450.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
FY 2022	**16**		**23,534.00**					
PROTEGIS HOLDINGS LLC	2215639	10/19/2021	1,424.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2022	**1**		**1,424.98**					
PSST ACQUISITION LLC	2215830	10/20/2021	8,078.00	DISTRICTWIDE EXPENSES	9601100	0335		SERVICE, FEE (KPC CLS-2017) (1020) **
FY 2022	**1**		**8,078.00**					
PUBLIC CONSULTING GROUP LLC	2216088	10/21/2021	100,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094I	SERVICE, FEE **
FY 2022	**1**		**100,000.00**					
PYRAMID SCHOOL PRODUCTS	2214674	10/13/2021	327.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120I	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2214687	10/13/2021	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	2214958	10/14/2021	28.40	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2215240	10/15/2021	32.66	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2215518	10/19/2021	18.54	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2215518	10/19/2021	10.65	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	2215590	10/19/2021	26.25	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
PYRAMID SCHOOL PRODUCTS	2215833	10/20/2021	34.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2215984	10/21/2021	88.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
PYRAMID SCHOOL PRODUCTS	2215984	10/21/2021	32.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2216333	10/22/2021	27.80	STOPHER ELEMENTARY	2112826	0679	712X	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
FY 2022	**9**		**662.45**					
QUALITY EDUC FOR MINORITIES NET	2215831	10/20/2021	49,664.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	**1**		**49,664.00**					
QUANT SYSTEMS	2215222	10/15/2021	952.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	BOOK **
QUANT SYSTEMS	2215222	10/15/2021	21.42	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**973.42**					
QUAVERED INC	2216264	10/22/2021	1,680.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SOFTWARE **
FY 2022	**1**		**1,680.00**					
QUILL CORPORATION	2214416	10/11/2021	172.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2214427	10/11/2021	172.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2214436	10/11/2021	39.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2214436	10/11/2021	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	2214449	10/11/2021	137.92	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2214913	10/14/2021	34.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2214913	10/14/2021	7.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2214914	10/14/2021	103.44	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2214985	10/14/2021	133.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
QUILL CORPORATION	2215034	10/14/2021	49.75	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2215034	10/14/2021	7.74	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2215034	10/14/2021	44.94	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2215096	10/15/2021	34.48	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2215102	10/15/2021	60.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070I	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2215284	10/18/2021	29.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2215301	10/18/2021	119.84	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2215359	10/18/2021	34.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2215396	10/18/2021	68.96	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2215503	10/18/2021	2.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2215503	10/18/2021	52.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2215503	10/18/2021	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	2215503	10/18/2021	179.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2215580	10/19/2021	34.48	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2215614	10/19/2021	22.47	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2215640	10/19/2021	29.96	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2215656	10/19/2021	68.96	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2215656	10/19/2021	25.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2215725	10/19/2021	275.84	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2215726	10/19/2021	34.48	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2215786	10/20/2021	29.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2215865	10/20/2021	29.96	BROWN SCHOOL	1652826	0679	738X2	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2215865	10/20/2021	36.00	BROWN SCHOOL	1652826	0679	738X2	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2215982	10/21/2021	6.45	SCHOOL NUTRITION SERV	SN15101	0610	205XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2215982	10/21/2021	15.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2215982	10/21/2021	15.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2216058	10/21/2021	29.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2216197	10/21/2021	22.47	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2216197	10/21/2021	12.90	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2216204	10/21/2021	30.96	COCHRAN ELEMENTARY SCHOOL	3232170	0610	069FS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2216285	10/22/2021	275.84	FARMER ELEMENTARY	2121118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2216291	10/22/2021	34.48	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2216329	10/22/2021	12.90	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2216329	10/22/2021	99.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2216330	10/22/2021	34.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
FY 2022	**31**		**2,750.22**					
RADIO COMMUNICATIONS SYSTEMS	2215433	10/18/2021	550.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000118) **
RADIO COMMUNICATIONS SYSTEMS	2215434	10/18/2021	650.00	STUART ACADEMY	1441077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000118) **
RADIO COMMUNICATIONS SYSTEMS	2216047	10/21/2021	666.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 2500 MAH LI-ION BATTERY, DROP-IN CHARGER W/POWER ADAPTER, ANTENNA, SWIVEL BELT HOLSTER (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2216047	10/21/2021	40.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2216047	10/21/2021	17.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000118)***
FY 2022	**3**		**1,923.00**					
RAYMOND ERICKSON	2215747	10/20/2021	250.00	PATHFINDER SCHOOL OF INNOV	9512826	0697	780X	SERVICE, FEE **
FY 2022	**1**		**250.00**					
RAYMOND WEAVER	2214577	10/12/2021	54.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2214577	10/12/2021	46.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2214577	10/12/2021	54.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2214577	10/12/2021	45.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2214577	10/12/2021	37.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2214721	10/13/2021	210.44	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2214721	10/13/2021	11.69	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2214721	10/13/2021	11.69	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2214722	10/13/2021	58.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2214722	10/13/2021	58.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2215736	10/19/2021	46.76	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2215736	10/19/2021	46.76	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2215736	10/19/2021	11.69	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2215777	10/20/2021	23.38	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2215777	10/20/2021	23.38	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2215777	10/20/2021	35.07	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2215777	10/20/2021	11.69	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2215777	10/20/2021	46.76	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	METHOD BOOKS (7929) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2215869	10/20/2021	71.93	NORTON COMMONS ELEMENTARY	3712826	0679	712X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2215869	10/20/2021	35.96	NORTON COMMONS ELEMENTARY	3712826	0679	712X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	233.82	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	210.44	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	210.44	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	23.38	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	35.07	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	210.44	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	242.86	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	116.91	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	70.15	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	350.73	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216084	10/21/2021	175.36	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2216336	10/22/2021	179.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	METHOD BOOKS (7929) **
FY 2022	**8**		**3,001.10**					
REALLY GOOD STUFF INC	2214544	10/12/2021	30.06	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214544	10/12/2021	52.86	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214544	10/12/2021	77.59	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214544	10/12/2021	14.54	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214635	10/12/2021	52.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214726	10/13/2021	98.07	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	3.87	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	22.30	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	12.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	3.87	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	15.51	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	7.75	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	19.39	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	15.51	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	25.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	14.54	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215031	10/14/2021	74.02	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215118	10/15/2021	111.50	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215119	10/15/2021	67.89	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215119	10/15/2021	52.37	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215140	10/15/2021	17.84	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215200	10/15/2021	92.10	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215200	10/15/2021	387.95	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215358	10/18/2021	26.97	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215517	10/19/2021	20.61	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215517	10/19/2021	22.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215517	10/19/2021	5.21	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2215739	10/20/2021	59.79	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2216048	10/21/2021	156.44	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2216239	10/22/2021	795.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
FY 2022	**13**		**2,356.87**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REFRIGIWEAR INC	2215872	10/20/2021	268.99	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
FY 2022	**1**		**268.99**					
RENEE APPLING	2214528	10/12/2021	1,000.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	125I	MENTORING/GROUP SESSIONS WITH 8TH GRADE GIRLS
RENEE APPLING	2215081	10/15/2021	2,500.00	BALLARD HIGH SCHOOL	1052104	0349	125I	SERVICE, GROUP MENTORING (7982)
RENEE APPLING	2215403	10/18/2021	950.00	STUART ACADEMY	1441077	0349	900XF	SERVICE, GROUP MENTORING (7982)
RENEE APPLING	2215876	10/20/2021	1,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125I	SERVICE, GROUP MENTORING (7982)
FY 2022	**4**		**5,450.00**					
RICHARDS ELECTRIC SUPPLY OF KEN	2215113	10/15/2021	12.00	DISTRICT WIDE	10	6171M		ADAPTER, 15 AMP 125V NEMA 5-15R 2 WIRE TO U GROUND 1 STAIGHT OR 1 ANGLE PLUG ACCEPTED GRAY LEVITON #274 OR EQUAL. LEVITON VR# 274.
RICHARDS ELECTRIC SUPPLY OF KEN	2216012	10/21/2021	327.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	860.00	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	860.00	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	860.00	DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	860.00	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	860.00	DISTRICT WIDE	10	6171M		WIRE, BLUE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	200.30	DISTRICT WIDE	10	6171M		WIRE, 12 THHN SOLID RED (500 FT ROLL)
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	315.00	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	315.00	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL)
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	315.00	DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	288.00	DISTRICT WIDE	10	6171M		WIRE, WHITE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2216241	10/22/2021	288.00	DISTRICT WIDE	10	6171M		WIRE, PURPLE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2216343	10/22/2021	8.85	DISTRICT WIDE	10	6171M		FUSE, GMA-5, 5/BOX. MERSEN VR #GGM5
FY 2022	**4**		**6,369.45**					
RIDDELL ALL AMERICAN SPORTS COI	2214983	10/14/2021	288.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	SUPPLIES, MISCELLANEOUS ATHLETIC **
RIDDELL ALL AMERICAN SPORTS COI	2214983	10/14/2021	180.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	SUPPLIES, MISCELLANEOUS ATHLETIC **
FY 2022	**1**		**468.00**					
RIHERDS COM LLC	2215294	10/18/2021	144.16	CENTRAL HIGH SCHOOL	1791025	0610	900XF	AWARDS, MEDALS, RIBBONS **
RIHERDS COM LLC	2215294	10/18/2021	144.16	CENTRAL HIGH SCHOOL	1791025	0610	900XF	AWARDS, MEDALS, RIBBONS **
RIHERDS COM LLC	2215294	10/18/2021	144.16	CENTRAL HIGH SCHOOL	1791025	0610	900XF	AWARDS, MEDALS, RIBBONS **
RIHERDS COM LLC	2215294	10/18/2021	68.81	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**501.29**					
RINGCENTRAL INC	2215018	10/14/2021	891,282.00	TECHNOLOGY DIVISION	TD11100	0349	900XS	SERVICE, PROFESSIONAL **
RINGCENTRAL INC	2215018	10/14/2021	102,526.80	TECHNOLOGY DIVISION	TD12013	0650	162G	SERVICE, FEE **
FY 2022	**1**		**1,296,908.80**					
RIVER CITY PRINTED PRODUCTS	2216220	10/22/2021	341.25	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	IMPRINTED ITEM **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RIVER CITY PRINTED PRODUCTS	2216220	10/22/2021	341.25	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	IMPRINTED ITEM **
FY 2022	**1**		**682.50**					
RIVS COM INC	2214813	10/13/2021	18,000.00	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2022	**1**		**18,000.00**					
RJE BUSINESS INTERIORS KY INC	2214793	10/13/2021	4,032.81	WHEATLEY ELEMENTARY SCHOOL	1821987	0733	900XA	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2214793	10/13/2021	1,506.60	WHEATLEY ELEMENTARY SCHOOL	1821987	0733	900XA	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2214793	10/13/2021	565.00	WHEATLEY ELEMENTARY SCHOOL	1821987	0733	900XA	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
FY 2022	**1**		**6,104.41**					
ROBERT ANTHONY WATSON	2214508	10/12/2021	1,000.00	YPAS	9852826	0679	711X	SERVICE, FEE **
ROBERT ANTHONY WATSON	2215341	10/18/2021	600.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
FY 2022	**2**		**1,600.00**					
ROBOTICS EDUCATION AND	2214539	10/12/2021	150.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
FY 2022	**1**		**150.00**					
ROBOTICS EDUCATION ASSISTANCE I	2215226	10/15/2021	660.00	TECHNOLOGY DIVISION	TD11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2215226	10/15/2021	35.00	TECHNOLOGY DIVISION	TD11507	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**695.00**					
ROGER SOREN	2214505	10/12/2021	600.00	YPAS	9852826	0679	711X	SERVICE, FEE **
FY 2022	**1**		**600.00**					
ROOTS 101 AFRICAN AMERICAN MUS	2215369	10/18/2021	2,000.00	TEACHING & LEARNING	CA11052	0349	900XY	SERVICE, FEE **
FY 2022	**1**		**2,000.00**					
S W H SUPPLY COMPANY INC	2214403	10/11/2021	116.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2214447	10/11/2021	216.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2215191	10/15/2021	98.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2215562	10/20/2021	27.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2215669	10/19/2021	355.98	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
S W H SUPPLY COMPANY INC	2215757	10/20/2021	14.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2215769	10/20/2021	119.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2215769	10/20/2021	14.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2215769	10/20/2021	216.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2216344	10/22/2021	944.20	DISTRICT WIDE	10	6171M		MOTOR, 7 1/2 HP 1800 RPM 230/460V 3 PHASE 213T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40ºC AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. AO SMITH VR #E317M2
FY 2022	**8**		**2,125.26**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SAFE SOCIAL NETWORK LLC	2214611	10/12/2021	2,500.00	MEREDITH DUNN	9042027	0322	552GP	SERVICE, PROFESSIONAL **
FY 2022	**1**		**2,500.00**					
SCHARDEIN MECHANICAL CONTRAC	2215293	10/18/2021	3,062.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2216205	10/21/2021	5,142.00	CENTRAL HIGH SCHOOL	1795358	0439	085X	SERVICE, PLUMBING **
FY 2022	**2**		**8,204.94**					
SCHOLASTIC BOOK FAIRS	2214458	10/11/2021	1,605.69	FRAYSER ELEMENTARY SCHOOL	2902826	0679	735X	BOOK **
FY 2022	**1**		**1,605.69**					
SCHOLASTIC INC	2214553	10/12/2021	575.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	KIT, TEACHING **
SCHOLASTIC INC	2215013	10/14/2021	538.20	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	BOOK **
SCHOLASTIC INC	2215013	10/14/2021	28.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	BOOK **
SCHOLASTIC INC	2215013	10/14/2021	70.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	BOOK **
SCHOLASTIC INC	2215013	10/14/2021	78.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	BOOK **
SCHOLASTIC INC	2215013	10/14/2021	64.28	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2215406	10/18/2021	1,395.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
SCHOLASTIC INC	2215406	10/18/2021	119.50	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
SCHOLASTIC INC	2215406	10/18/2021	5,625.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
SCHOLASTIC INC	2215731	10/19/2021	1,150.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2215731	10/19/2021	575.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2022	**4**		**10,217.98**					
SCHOLASTIC MAGAZINES	2214418	10/11/2021	999.00	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2214418	10/11/2021	99.90	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2214448	10/11/2021	202.30	MINORS LANE ELEMENTARY SCHOOL	0991059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2214448	10/11/2021	288.66	MINORS LANE ELEMENTARY SCHOOL	0991059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2214448	10/11/2021	83.76	MINORS LANE ELEMENTARY SCHOOL	0991170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2214457	10/11/2021	153.00	CANE RUN ELEMENTARY	0052170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2214457	10/11/2021	492.42	CANE RUN ELEMENTARY	0052170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2214457	10/11/2021	119.00	CANE RUN ELEMENTARY	0052170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2214457	10/11/2021	61.14	CANE RUN ELEMENTARY	0052170	0642	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2214525	10/12/2021	238.00	CANE RUN ELEMENTARY	0052170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2214525	10/12/2021	357.00	CANE RUN ELEMENTARY	0052170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2214525	10/12/2021	238.00	CANE RUN ELEMENTARY	0052170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2214525	10/12/2021	83.30	CANE RUN ELEMENTARY	0052170	0642	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2215443	10/18/2021	509.40	CANE RUN ELEMENTARY	0052170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2215443	10/18/2021	509.40	CANE RUN ELEMENTARY	0052170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2215443	10/18/2021	679.20	CANE RUN ELEMENTARY	0052170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2215443	10/18/2021	169.80	CANE RUN ELEMENTARY	0052170	0642	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2215673	10/19/2021	212.25	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2215673	10/19/2021	21.23	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2215754	10/20/2021	142.80	MINORS LANE ELEMENTARY SCHOOL	0991170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2215754	10/20/2021	203.76	MINORS LANE ELEMENTARY SCHOOL	0991170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2215754	10/20/2021	53.43	MINORS LANE ELEMENTARY SCHOOL	0991170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**7**		**6,451.03**					
SCHOOL HEALTH CORPORATION	2214411	10/11/2021	13.98	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214411	10/11/2021	9.33	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2214411	10/11/2021	12.95	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	4.99	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	20.28	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	18.09	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	8.52	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	9.86	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	3.52	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	2.27	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	17.99	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	17.52	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	4.30	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	6.28	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	26.91	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	10.62	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	10.75	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	8.36	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214414	10/11/2021	10.71	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214488	10/12/2021	83.56	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214489	10/12/2021	26.01	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214490	10/12/2021	208.12	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214527	10/12/2021	83.56	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214546	10/12/2021	115.65	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214547	10/12/2021	107.10	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	4.99	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	11.61	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	18.09	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	3.52	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	16.56	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	2.27	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	17.99	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	6.99	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	17.52	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	6.23	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	106.87	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	10.75	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	8.36	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214548	10/12/2021	1.73	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214854	10/14/2021	137.50	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214855	10/14/2021	4.93	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214855	10/14/2021	3.62	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214855	10/14/2021	17.13	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214902	10/14/2021	90.50	NORTON COMMONS ELEMENTARY	3712007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214947	10/14/2021	9.72	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214947	10/14/2021	38.34	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214947	10/14/2021	7.63	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214947	10/14/2021	12.19	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2214984	10/14/2021	91.14	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215309	10/18/2021	69.75	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215309	10/18/2021	53.54	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215309	10/18/2021	53.54	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215309	10/18/2021	92.08	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215310	10/18/2021	56.56	DAWSON ORMAN PRESCHOOL	0372007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215310	10/18/2021	62.99	DAWSON ORMAN PRESCHOOL	0372007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215310	10/18/2021	125.98	DAWSON ORMAN PRESCHOOL	0372007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215312	10/18/2021	15.07	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215312	10/18/2021	53.95	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215312	10/18/2021	18.85	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215312	10/18/2021	83.56	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215313	10/18/2021	377.95	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215313	10/18/2021	314.95	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	21.58	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	14.76	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	20.28	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	2.49	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	25.12	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	4.93	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	18.25	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	7.01	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	17.06	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	1.10	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	9.04	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	3.11	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	4.30	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	26.91	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215718	10/19/2021	19.71	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215733	10/19/2021	14.18	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215733	10/19/2021	12.32	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215733	10/19/2021	16.19	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215862	10/20/2021	59.71	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215862	10/20/2021	99.08	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215862	10/20/2021	10.29	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215862	10/20/2021	6.30	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215862	10/20/2021	29.69	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215862	10/20/2021	31.49	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215862	10/20/2021	22.81	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215862	10/20/2021	8.42	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215862	10/20/2021	167.97	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2215862	10/20/2021	5.54	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, AND HEALTH SUPPLIES **
FY 2022	**21**		**3,545.82**					
SCHOOL NURSE SUPPLY	2214549	10/12/2021	118.44	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214850	10/14/2021	50.31	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	1.88	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2214851	10/14/2021	4.48	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	7.92	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	3.86	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	2.25	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	6.39	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	6.11	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	4.27	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	1.61	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	5.84	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	2.78	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214851	10/14/2021	18.90	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214944	10/14/2021	23.85	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214944	10/14/2021	26.55	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214944	10/14/2021	8.91	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214960	10/14/2021	9.15	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214960	10/14/2021	5.56	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214960	10/14/2021	1.96	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214960	10/14/2021	22.05	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214960	10/14/2021	1.39	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214960	10/14/2021	9.52	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214960	10/14/2021	10.70	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214973	10/14/2021	449.10	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214973	10/14/2021	0.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2215318	10/18/2021	38.25	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2215319	10/18/2021	118.44	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2215737	10/20/2021	10.71	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2215737	10/20/2021	64.80	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2215737	10/20/2021	7.15	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2215737	10/20/2021	12.55	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2215737	10/20/2021	26.91	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2215738	10/20/2021	146.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
FY 2022	**10**		**1,229.29**					
SCHOOL OUTFITTERS	2215531	10/19/2021	305.54	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL OUTFITTERS	2215531	10/19/2021	32.88	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL OUTFITTERS	2216305	10/22/2021	1,002.00	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	EQUIPMENT, EDUCATIONAL AUDIO
SCHOOL OUTFITTERS	2216305	10/22/2021	98.48	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**2**		**1,438.90**					
SCHOOL SPECIALTY LLC	2214424	10/11/2021	15.81	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214424	10/11/2021	24.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214424	10/11/2021	21.11	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214424	10/11/2021	79.65	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2214425	10/11/2021	61.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214425	10/11/2021	54.64	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214425	10/11/2021	54.64	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2214425	10/11/2021	27.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214425	10/11/2021	105.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214425	10/11/2021	18.45	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214425	10/11/2021	79.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214425	10/11/2021	134.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214425	10/11/2021	173.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214425	10/11/2021	6.07	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214432	10/11/2021	25.84	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214435	10/11/2021	72.00	MEDORA ELEMENTARY SCHOOL	0221118	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	2214435	10/11/2021	3.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2214435	10/11/2021	3.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2214435	10/11/2021	3.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2214435	10/11/2021	3.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2214435	10/11/2021	3.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2214435	10/11/2021	3.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2214435	10/11/2021	3.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2214435	10/11/2021	3.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2214435	10/11/2021	3.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2214435	10/11/2021	3.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2214437	10/11/2021	35.17	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214439	10/11/2021	347.03	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214469	10/11/2021	20.05	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2214469	10/11/2021	54.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	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	2214511	10/12/2021	131.98	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214537	10/12/2021	4.68	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214537	10/12/2021	4.68	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214537	10/12/2021	4.68	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214537	10/12/2021	4.68	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214537	10/12/2021	71.26	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214537	10/12/2021	21.10	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214557	10/12/2021	119.57	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214563	10/12/2021	10.54	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214563	10/12/2021	16.69	KNIGHT MIDDLE SCHOOL	1631118	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	2214565	10/12/2021	23.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214565	10/12/2021	23.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214565	10/12/2021	23.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214601	10/12/2021	20.39	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214601	10/12/2021	44.06	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214601	10/12/2021	11.60	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214601	10/12/2021	25.32	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214601	10/12/2021	123.14	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214601	10/12/2021	214.75	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214601	10/12/2021	10.82	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214601	10/12/2021	18.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214602	10/12/2021	237.48	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214602	10/12/2021	97.85	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214602	10/12/2021	15.81	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214602	10/12/2021	7.89	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214602	10/12/2021	52.79	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214602	10/12/2021	94.96	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214602	10/12/2021	2.04	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214602	10/12/2021	1.78	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214614	10/12/2021	19.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214614	10/12/2021	25.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214658	10/13/2021	36.10	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214659	10/13/2021	182.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2214660	10/13/2021	1,514.70	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214661	10/13/2021	112.70	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2214662	10/13/2021	20.52	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2214662	10/13/2021	5.76	CANE RUN ELEMENTARY	0051118	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	2214664	10/13/2021	32.66	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214665	10/13/2021	100.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214665	10/13/2021	100.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214665	10/13/2021	100.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214665	10/13/2021	100.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214666	10/13/2021	26.55	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2214667	10/13/2021	785.84	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214668	10/13/2021	3.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2214668	10/13/2021	21.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2214689	10/13/2021	98.58	OLMSTED ACADEMY NORTH	6202219	0610	460C	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
SCHOOL SPECIALTY LLC	2214689	10/13/2021	77.48	OLMSTED ACADEMY NORTH	6202219	0610	460C	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2214689	10/13/2021	35.56	OLMSTED ACADEMY NORTH	6202219	0610	460C	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214730	10/13/2021	128.96	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214764	10/13/2021	155.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214779	10/13/2021	644.92	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214779	10/13/2021	1,158.15	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214779	10/13/2021	1,090.65	CARTER TRADITIONAL ELEMENTARY	6802118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214804	10/13/2021	173.96	KERRICK ELEMENTARY SCHOOL	0791987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214904	10/14/2021	10.80	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2214904	10/14/2021	2.10	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2214904	10/14/2021	2.10	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2214904	10/14/2021	2.10	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2214904	10/14/2021	2.10	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2214912	10/14/2021	644.92	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214936	10/14/2021	14.51	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214936	10/14/2021	14.51	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214939	10/14/2021	711.41	CANE RUN ELEMENTARY	0051987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SCHOOL SPECIALTY LLC	2214941	10/14/2021	3,982.80	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SCHOOL SPECIALTY LLC	2214954	10/14/2021	11.76	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2214954	10/14/2021	4.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2214954	10/14/2021	16.32	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2214957	10/14/2021	46.19	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214957	10/14/2021	257.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214968	10/14/2021	12.15	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2214968	10/14/2021	24.60	MEYZEEK MIDDLE SCHOOL	3401118	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	2214968	10/14/2021	7.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2214974	10/14/2021	180.00	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	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	2214974	10/14/2021	131.96	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214974	10/14/2021	34.23	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214974	10/14/2021	27.51	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214974	10/14/2021	22.35	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214974	10/14/2021	126.60	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214974	10/14/2021	54.50	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214976	10/14/2021	29.67	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214977	10/14/2021	227.21	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214978	10/14/2021	245.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214978	10/14/2021	359.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	53.40	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	17.80	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	17.80	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	44.50	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	26.70	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	16.80	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	16.80	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	26.70	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	26.70	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	81.17	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	81.17	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	85.26	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	27.25	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215009	10/14/2021	8.44	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215011	10/14/2021	1,441.16	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215020	10/14/2021	114.11	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215020	10/14/2021	114.11	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215021	10/14/2021	83.46	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215022	10/14/2021	561.71	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215024	10/14/2021	35.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2215024	10/14/2021	10.80	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2215024	10/14/2021	4.80	STONESTREET ELEMENTARY SCHOOL	0711977	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2215026	10/14/2021	216.00	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	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	2215026	10/14/2021	186.00	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	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	2215026	10/14/2021	181.20	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	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	2215032	10/14/2021	75.84	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215032	10/14/2021	12.93	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215043	10/14/2021	5.27	MARION C MOORE SCHOOL	1551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215043	10/14/2021	9.23	MARION C MOORE SCHOOL	1551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215043	10/14/2021	12.34	MARION C MOORE SCHOOL	1551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215043	10/14/2021	13.52	MARION C MOORE SCHOOL	1551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215043	10/14/2021	21.97	MARION C MOORE SCHOOL	1551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215044	10/14/2021	1.08	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2215044	10/14/2021	9.00	NEWCOMER ACADEMY	1861124	0610	900XS	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	2215044	10/14/2021	7.50	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #58-7808-051 VR #1587167
SCHOOL SPECIALTY LLC	2215044	10/14/2021	3.75	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA #587800-042 VR #1587165
SCHOOL SPECIALTY LLC	2215044	10/14/2021	0.88	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2215044	10/14/2021	4.62	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2215045	10/14/2021	30.20	NEWCOMER ACADEMY	1861124	0610	900XS	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	2215045	10/14/2021	4.48	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215046	10/14/2021	31.00	MARYHURST SCHOOL	1932121	0610	103I	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	2215046	10/14/2021	21.00	MARYHURST SCHOOL	1932121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215047	10/14/2021	30.40	RAMSEY MIDDLE SCHOOL	2191977	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	2215068	10/14/2021	21.97	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215068	10/14/2021	45.93	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215068	10/14/2021	21.38	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	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	2215079	10/15/2021	64.80	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2215079	10/15/2021	15.84	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2215079	10/15/2021	26.28	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2215079	10/15/2021	9.72	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2215079	10/15/2021	40.32	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2215082	10/15/2021	61.57	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2215086	10/15/2021	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	2215086	10/15/2021	180.00	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	2215086	10/15/2021	77.50	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	2215086	10/15/2021	15.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215098	10/15/2021	2,829.98	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2215098	10/15/2021	179.99	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2215098	10/15/2021	199.99	PRICE ELEMENTARY SCHOOL	1282170	0643	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2215100	10/15/2021	26.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215121	10/15/2021	500.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0610	064GI	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2215121	10/15/2021	47.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215124	10/15/2021	32.25	ROBERTA TULLY ELEMENTARY	0161077	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	2215125	10/15/2021	68.10	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215126	10/15/2021	39.58	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215130	10/15/2021	4.01	THE BROOK - DUPONT	0192121	0610	103I	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2215130	10/15/2021	8.02	THE BROOK - DUPONT	0192121	0610	103I	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2215130	10/15/2021	4.01	THE BROOK - DUPONT	0192121	0610	103I	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2215130	10/15/2021	4.01	THE BROOK - DUPONT	0192121	0610	103I	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2215130	10/15/2021	4.01	THE BROOK - DUPONT	0192121	0610	103I	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2215130	10/15/2021	4.01	THE BROOK - DUPONT	0192121	0610	103I	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2215130	10/15/2021	4.01	THE BROOK - DUPONT	0192121	0610	103I	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2215130	10/15/2021	4.01	THE BROOK - DUPONT	0192121	0610	103I	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2215130	10/15/2021	8.02	THE BROOK - DUPONT	0192121	0610	103I	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2215131	10/15/2021	108.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2215131	10/15/2021	8.02	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2215131	10/15/2021	8.02	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2215131	10/15/2021	8.02	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2215132	10/15/2021	230.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215135	10/15/2021	19.78	THE BROOK - DUPONT	0192121	0610	103I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215135	10/15/2021	33.38	THE BROOK - DUPONT	0192121	0610	103I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215135	10/15/2021	39.58	THE BROOK - DUPONT	0192121	0610	103I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215142	10/15/2021	63.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215142	10/15/2021	50.20	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215143	10/15/2021	9.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215143	10/15/2021	22.82	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215143	10/15/2021	23.75	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215157	10/15/2021	35.58	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215162	10/15/2021	2.94	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2215162	10/15/2021	1.20	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2215162	10/15/2021	0.57	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2215162	10/15/2021	0.54	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2215162	10/15/2021	1.92	WILT ELEMENTARY SCHOOL	1171077	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	2215162	10/15/2021	17.91	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2215168	10/15/2021	34.20	MINOR DANIELS ACADEMY	2021179	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	2215170	10/15/2021	115.98	STUART ACADEMY	1441118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215171	10/15/2021	8.80	STUART ACADEMY	1441118	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	2215171	10/15/2021	17.25	STUART ACADEMY	1441118	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	2215174	10/15/2021	42.22	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2215174	10/15/2021	3.49	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215174	10/15/2021	7.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215174	10/15/2021	7.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215174	10/15/2021	3.49	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215174	10/15/2021	4.94	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215178	10/15/2021	28.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2215178	10/15/2021	81.69	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2215278	10/18/2021	40.52	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215278	10/18/2021	36.95	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215278	10/18/2021	37.81	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215278	10/18/2021	36.16	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215278	10/18/2021	27.45	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215282	10/18/2021	1.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2215282	10/18/2021	46.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2215283	10/18/2021	29.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2215405	10/18/2021	112.00	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	2215422	10/18/2021	221.49	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215429	10/18/2021	57.33	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215429	10/18/2021	61.57	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215445	10/18/2021	217.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215506	10/19/2021	43.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2215532	10/19/2021	28.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2215532	10/19/2021	1.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2215532	10/19/2021	12.63	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2215556	10/19/2021	22.50	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #58-7808-051 VR #1587167
SCHOOL SPECIALTY LLC	2215556	10/19/2021	17.60	WILDER ELEMENTARY SCHOOL	0672826	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	2215556	10/19/2021	17.52	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	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	2215556	10/19/2021	5.76	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2215556	10/19/2021	13.20	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2215556	10/19/2021	30.20	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2215569	10/19/2021	68.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215569	10/19/2021	17.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215569	10/19/2021	12.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215569	10/19/2021	65.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215652	10/19/2021	1,355.76	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0733	125I	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY LLC	2215659	10/19/2021	410.21	WILDER ELEMENTARY SCHOOL	0671118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2215662	10/19/2021	422.37	NORTON ELEMENTARY SCHOOL	0961121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SCHOOL SPECIALTY LLC	2215662	10/19/2021	338.94	NORTON ELEMENTARY SCHOOL	0961121	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 LLC	2215671	10/19/2021	1,082.07	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2215681	10/19/2021	31.67	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215681	10/19/2021	11.41	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215681	10/19/2021	10.03	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215681	10/19/2021	38.74	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215682	10/19/2021	32.30	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215683	10/19/2021	126.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215684	10/19/2021	99.71	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215684	10/19/2021	61.35	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215684	10/19/2021	61.35	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215685	10/19/2021	572.92	WILDER ELEMENTARY SCHOOL	0671118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2215687	10/19/2021	29.12	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2215688	10/19/2021	251.06	GENERAL COUNSEL	GC11162	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2215689	10/19/2021	12.03	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2215689	10/19/2021	12.03	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2215689	10/19/2021	9.00	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2215689	10/19/2021	9.00	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2215689	10/19/2021	10.80	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2215690	10/19/2021	22.82	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215690	10/19/2021	21.11	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215690	10/19/2021	17.62	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215690	10/19/2021	15.04	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215691	10/19/2021	19.65	EASTERN HIGH SCHOOL	0071118	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	2215691	10/19/2021	19.65	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215691	10/19/2021	110.86	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215691	10/19/2021	39.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215692	10/19/2021	11.75	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2215692	10/19/2021	2.00	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2215692	10/19/2021	0.95	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2215692	10/19/2021	10.62	EISENHOWER ELEMENTARY SCHOOL	1311977	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	2215697	10/19/2021	599.80	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069IC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2215697	10/19/2021	416.13	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069IC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2215697	10/19/2021	320.92	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069IC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2215699	10/19/2021	210.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2215701	10/19/2021	3.75	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215701	10/19/2021	35.63	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215701	10/19/2021	4.42	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215701	10/19/2021	42.63	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215701	10/19/2021	8.24	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215701	10/19/2021	14.25	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215701	10/19/2021	20.26	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215701	10/19/2021	18.10	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215701	10/19/2021	25.92	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2215701	10/19/2021	17.35	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215702	10/19/2021	28.57	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215702	10/19/2021	9.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215702	10/19/2021	30.22	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215702	10/19/2021	14.05	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215703	10/19/2021	34.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215703	10/19/2021	36.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215703	10/19/2021	15.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215704	10/19/2021	18.90	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #2003206
SCHOOL SPECIALTY LLC	2215704	10/19/2021	7.84	FAIRDALE HIGH SCHOOL	0572826	0679	712X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2215705	10/19/2021	9.70	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215705	10/19/2021	9.70	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215705	10/19/2021	25.54	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215706	10/19/2021	2,202.50	FARMER ELEMENTARY	2121118	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	2215707	10/19/2021	122.70	THE BROOK - DUPONT	0191121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215707	10/19/2021	122.70	THE BROOK - DUPONT	0191121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215708	10/19/2021	57.39	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215708	10/19/2021	58.06	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215712	10/19/2021	644.84	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2215715	10/19/2021	0.80	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	2215715	10/19/2021	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2215715	10/19/2021	1.99	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2215715	10/19/2021	12.90	FARNSLEY MIDDLE SCHOOL	0491977	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	2215715	10/19/2021	12.90	FARNSLEY MIDDLE SCHOOL	0491977	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	2215716	10/19/2021	4.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2215716	10/19/2021	10.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2215716	10/19/2021	179.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2215716	10/19/2021	5.31	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2215716	10/19/2021	0.80	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	2215716	10/19/2021	0.96	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	2215716	10/19/2021	93.00	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	2215716	10/19/2021	45.30	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	2215716	10/19/2021	86.40	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	2215716	10/19/2021	16.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2215716	10/19/2021	9.23	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2215720	10/19/2021	142.55	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	2215721	10/19/2021	59.12	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215722	10/19/2021	86.28	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215743	10/20/2021	21.11	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215743	10/20/2021	44.21	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215750	10/20/2021	24,678.78	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2215753	10/20/2021	358.46	ALEX R KENNEDY ELEMENTARY	1751118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2215756	10/20/2021	38.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215761	10/20/2021	385.40	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215761	10/20/2021	2.11	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215845	10/20/2021	26.38	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215851	10/20/2021	32.07	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215851	10/20/2021	47.51	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215851	10/20/2021	3.49	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215851	10/20/2021	3.29	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215851	10/20/2021	3.29	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215854	10/20/2021	290.04	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215875	10/20/2021	1.20	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2215875	10/20/2021	10.80	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2215875	10/20/2021	13.20	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2215880	10/20/2021	237.57	ROBERTA TULLY ELEMENTARY	0162170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SCHOOL SPECIALTY LLC	2215888	10/20/2021	44.27	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215888	10/20/2021	43.94	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215888	10/20/2021	55.40	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215888	10/20/2021	32.99	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215888	10/20/2021	23.75	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215888	10/20/2021	17.94	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215888	10/20/2021	4.21	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215888	10/20/2021	13.52	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215927	10/21/2021	14.82	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215927	10/21/2021	18.46	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215964	10/21/2021	93.83	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2215983	10/21/2021	64.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2215983	10/21/2021	17.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2216017	10/21/2021	29.89	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216017	10/21/2021	24.61	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2216026	10/21/2021	9.94	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2216026	10/21/2021	6.44	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2216026	10/21/2021	17.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2216026	10/21/2021	1.92	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2216031	10/21/2021	8.44	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216031	10/21/2021	7.39	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216031	10/21/2021	11.08	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	7.91	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	24.53	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	10.53	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	10.53	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	10.53	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	15.96	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	40.89	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	46.94	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	14.90	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	33.50	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	33.50	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216091	10/21/2021	46.94	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216093	10/21/2021	7.91	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216093	10/21/2021	65.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216093	10/21/2021	10.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216093	10/21/2021	103.46	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2216093	10/21/2021	23.75	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216094	10/21/2021	21.60	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2216094	10/21/2021	56.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2216094	10/21/2021	38.75	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2216094	10/21/2021	37.75	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2216095	10/21/2021	75.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	121.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	30.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	5.27	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	29.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	12.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	6.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2216098	10/21/2021	27.71	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	10.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	12.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	9.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	4.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216098	10/21/2021	9.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216099	10/21/2021	361.51	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2216100	10/21/2021	25.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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	2216101	10/21/2021	34.70	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216102	10/21/2021	94.96	ST JOSEPH CHILDREN'S HOME	9152170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216102	10/21/2021	48.96	ST JOSEPH CHILDREN'S HOME	9152170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216103	10/21/2021	26.40	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2216103	10/21/2021	3.68	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216113	10/21/2021	166.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216119	10/21/2021	8.76	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2216119	10/21/2021	26.55	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2216121	10/21/2021	9.10	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	12.85	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	36.60	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	36.60	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	34.31	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	34.31	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	26.38	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	26.38	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	19.66	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	22.57	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	11.74	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	11.74	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216121	10/21/2021	27.05	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216168	10/21/2021	76.44	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216168	10/21/2021	55.42	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216168	10/21/2021	55.42	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216168	10/21/2021	55.42	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216169	10/21/2021	10.54	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216169	10/21/2021	11.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216169	10/21/2021	16.69	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216169	10/21/2021	4.15	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216169	10/21/2021	6.59	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216179	10/21/2021	75.23	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2216179	10/21/2021	21.11	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216180	10/21/2021	251.26	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216212	10/22/2021	1,813.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216212	10/22/2021	5.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2216213	10/22/2021	30.40	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	2216224	10/22/2021	33.60	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2216224	10/22/2021	3.64	DUBOIS ACADEMY	1911118	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2216328	10/22/2021	25.48	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2216353	10/22/2021	58.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
FY 2022	**159**		**70,283.55**					
SCOTT ELECTRIC	2215155	10/15/2021	350.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
SCOTT ELECTRIC	2215279	10/18/2021	700.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
FY 2022	**2**		**1,050.00**					
SEAL INC	2214777	10/13/2021	350.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310G	SERVICE, TRAVEL AGENCY **
FY 2022	**1**		**350.00**					
SHAR PRODUCTS CO	2214576	10/12/2021	399.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	TUNER, CHROMATIC, CLIP-ON. SHAR VR #ST600
SHAR PRODUCTS CO	2215467	10/18/2021	86.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	METRONOME, DIGITAL, STUDENT MODEL. SHAR VR #STM30
FY 2022	**2**		**486.40**					
SHERWIN WILLIAMS COMMERCIAL B	2215893	10/20/2021	48.00	DISTRICT WIDE	10	6171M		OIL, STAIN RED MAHOGANY 1 GAL CAN. MINWAX #225 RED MAHOGANY. VR #124-6396. NO SUBSTITUTE
SHERWIN WILLIAMS COMMERCIAL B	2215893	10/20/2021	48.00	DISTRICT WIDE	10	6171M		OIL, STAIN GOLDEN OAK 1 GAL CAN. NO SUBSTITUTE. MINWAX #210-B GOLDEN. VR #124-0696
SHERWIN WILLIAMS COMMERCIAL B	2215893	10/20/2021	48.00	DISTRICT WIDE	10	6171M		OIL, STAIN EARLY AMERICAN 1 GAL CAN. NO SUBSTITUTE. MINWAX #230 EARLY AMERICAN VR #154-2397
FY 2022	**1**		**144.00**					
SHI INTERNATIONAL CORP	2214398	10/11/2021	97.01	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2214399	10/11/2021	396.09	WESTERN MIDDLE SCHOOL	7102013	0734	162G	COMPUTER, MICROSOFT SURFACE ACCESSORIES **
SHI INTERNATIONAL CORP	2214400	10/11/2021	1,084.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2215678	10/19/2021	3,581.70	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2215799	10/20/2021	100.38	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2215799	10/20/2021	76.78	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2215799	10/20/2021	262.49	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2215799	10/20/2021	1,290.54	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2216247	10/22/2021	6.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SHI INTERNATIONAL CORP	2216247	10/22/2021	13.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SHI INTERNATIONAL CORP	2216247	10/22/2021	29.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
FY 2022	**6**		**6,937.78**					
SHIFFLER EQUIPMENT SALES INC	2215916	10/20/2021	132.64	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHIFFLER EQUIPMENT SALES INC	2215916	10/20/2021	120.92	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHIFFLER EQUIPMENT SALES INC	2215916	10/20/2021	21.98	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**275.54**					
SHIRL JAE ATWELL	2214652	10/12/2021	600.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, FEE **
FY 2022	**1**		**600.00**					
SHIRTS & MUCH MORE LLC	2214584	10/12/2021	65.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2214584	10/12/2021	155.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	SHIRT, TEE **
FY 2022	**1**		**220.00**					
SIGNS NOW	2214763	10/13/2021	1,068.00	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	BANNER, SIGN **
FY 2022	**1**		**1,068.00**					
SJN DATA CENTER LLC	2214396	10/11/2021	1,008.82	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5520 XCTO BASE, INTEL CORE i5-1135G7, QUAD CORE, 2.4GHZ, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2214397	10/11/2021	1,008.82	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5520 XCTO BASE, INTEL CORE i5-1135G7, QUAD CORE, 2.4GHZ, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2214480	10/11/2021	241.52	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2215015	10/14/2021	25.38	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2215093	10/15/2021	1,083.00	WHEELER ELEMENTARY SCHOOL	1092013	0650	162G	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2215136	10/15/2021	12.35	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2215229	10/15/2021	173.28	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2215229	10/15/2021	173.28	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COMPUTER, DELL 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	2215230	10/15/2021	189.21	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2215237	10/15/2021	864.89	HAZELWOOD ELEMENTARY SCHOOL	3001013	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (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	2215793	10/20/2021	1,008.82	PROPERTY MGMT & MAINT	PM11194	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5520 XCTO BASE, INTEL CORE i5-1135G7, QUAD CORE, 2.4GHZ, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2215795	10/20/2021	16,980.00	WESTERN MIDDLE SCHOOL	7102170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2215797	10/20/2021	864.89	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (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	2215798	10/20/2021	226,400.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2215800	10/20/2021	6,152.00	CHENOWETH ELEMENTARY SCHOOL	0462013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2215801	10/20/2021	2,135.13	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2215808	10/20/2021	7,066.20	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	554G	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2215808	10/20/2021	330.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	554G	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2215810	10/20/2021	7,924.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2215812	10/20/2021	11,573.43	ROBERTA TULLY ELEMENTARY	0162013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2215813	10/20/2021	15,048.90	FRAYSER ELEMENTARY SCHOOL	2902170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2215814	10/20/2021	8,108.77	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2215816	10/20/2021	2,433.00	CROSBY MIDDLE SCHOOL	1191987	0734	900XA	COMPUTER, PORTABLE DEVICE (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	2215849	10/20/2021	8,417.04	MEDORA ELEMENTARY SCHOOL	0222013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2216052	10/21/2021	353.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2216057	10/21/2021	152.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2216233	10/22/2021	7.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	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
SJN DATA CENTER LLC	2216253	10/22/2021	1,299.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0650	162G	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2216301	10/22/2021	958.50	CAMP TAYLOR ELEMENTARY	0042013	0734	162G	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2216306	10/22/2021	62.62	TEACH & LEARN INNOVATION	CM11214	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2216306	10/22/2021	12.00	TEACH & LEARN INNOVATION	CM11214	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2022	**28**		**336,946.91**					
SMEKENS EDUCATION SOLUTIONS IN	2214610	10/12/2021	303.92	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	2214610	10/12/2021	303.92	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	2214610	10/12/2021	303.92	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	2214610	10/12/2021	303.92	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	2214610	10/12/2021	265.93	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	2214610	10/12/2021	265.93	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
FY 2022	**1**		**1,747.54**					
SMITH STOCKHAMMER AND ASSOC F	2215764	10/20/2021	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0322	900XS	SERVICE, FEE **
FY 2022	**1**		**1,200.00**					
SNAP ON INDUSTRIAL	2214640	10/12/2021	3,884.15	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2214640	10/12/2021	592.69	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2214640	10/12/2021	20,450.58	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
FY 2022	**1**		**24,927.42**					
SOLUTION TREE LLC	2215127	10/15/2021	46,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0322	310G	SERVICE, CONSULTANT **
FY 2022	**1**		**46,000.00**					
SOMETHING FISHY INC	2215509	10/19/2021	600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0434	900XF	SERVICE, MAINTENANCE **
FY 2022	**1**		**600.00**					
SOPHIES TALES LLC	2215526	10/19/2021	49.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SUBSCRIPTION, MAGAZINE **
FY 2022	**1**		**49.99**					
SPALDING UNIVERSITY	2215244	10/15/2021	3,900.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0345	125I	SERVICE, MENTAL HEALTH **
FY 2022	**1**		**3,900.00**					
SPEECH CORNER	2215841	10/20/2021	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2215841	10/20/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2215842	10/20/2021	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2215842	10/20/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2215843	10/20/2021	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2215843	10/20/2021	20.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2215843	10/20/2021	10.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2215843	10/20/2021	28.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2215843	10/20/2021	22.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2215843	10/20/2021	10.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2215843	10/20/2021	25.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2215843	10/20/2021	19.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2215843	10/20/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	**3**		**303.73**					
SPEED STACKS INC	2215469	10/18/2021	539.00	TEACH & LEARN INNOVATION	CM12287	0643	401I	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2215469	10/18/2021	449.00	TEACH & LEARN INNOVATION	CM12287	0643	401I	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FY 2022	**1**		**988.00**					
SPHERO INC	2216275	10/22/2021	299.98	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2216275	10/22/2021	15.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**314.98**					
SPIRAL BINDING LLC	2215088	10/15/2021	1,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
SPIRAL BINDING LLC	2215511	10/19/2021	7,755.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
FY 2022	**2**		**8,755.00**					
SRA / MCGRAW HILL	2215197	10/15/2021	867.36	TRUNNELL ELEMENTARY SCHOOL	1041121	0643	900XA	KIT, TEACHING **
SRA / MCGRAW HILL	2215197	10/15/2021	53.73	TRUNNELL ELEMENTARY SCHOOL	1041121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**921.09**					
STAPLES INC	2216276	10/22/2021	118.47	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2022	**1**		**118.47**					
STEAM IT 2 CLEAN IT LLC	2215828	10/20/2021	300.00	LOUISVILLE DAY	1381198	0434	103X	SERVICE, FEE **
STEAM IT 2 CLEAN IT LLC	2215828	10/20/2021	300.00	LOUISVILLE DAY	1381198	0434	103X	SERVICE, FEE **
STEAM IT 2 CLEAN IT LLC	2215828	10/20/2021	300.00	LOUISVILLE DAY	1381198	0434	103X	SERVICE, FEE **
FY 2022	**1**		**900.00**					
STRUCTURAL CONCEPTS CORP	2215864	10/20/2021	167.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
STRUCTURAL CONCEPTS CORP	2215864	10/20/2021	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**182.54**					
SUDAN LLC	2214943	10/14/2021	792.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL VR #PC2400.
FY 2022	**1**		**792.00**					
SUN DATA SUPPLY INC	2216314	10/22/2021	38.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SUN DATA SUPPLY INC	2216314	10/22/2021	7.95	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**46.94**					
SUPER DUPER PUBLICATION	2214641	10/12/2021	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214641	10/12/2021	34.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214641	10/12/2021	24.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214641	10/12/2021	10.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214643	10/12/2021	12.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214643	10/12/2021	21.51	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214643	10/12/2021	34.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUPER DUPER PUBLICATION	2214643	10/12/2021	24.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214643	10/12/2021	16.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214643	10/12/2021	12.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214643	10/12/2021	12.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214643	10/12/2021	39.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214645	10/12/2021	102.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214645	10/12/2021	14.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214645	10/12/2021	34.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2214645	10/12/2021	16.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2215766	10/20/2021	49.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2215819	10/20/2021	21.51	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2215820	10/20/2021	68.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2215821	10/20/2021	58.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2215821	10/20/2021	43.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2215822	10/20/2021	46.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2216277	10/22/2021	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2216277	10/22/2021	13.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2216278	10/22/2021	14.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2216278	10/22/2021	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2216278	10/22/2021	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2216279	10/22/2021	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2216279	10/22/2021	34.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2216279	10/22/2021	24.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2216279	10/22/2021	10.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FY 2022	**11**		**946.30**					
SYSCO LOUISVILLE FOOD SERVICES (	2214693	10/13/2021	1,000.00	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SYSCO LOUISVILLE FOOD SERVICES (	2214707	10/13/2021	550.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214708	10/13/2021	650.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214709	10/13/2021	550.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214710	10/13/2021	1,950.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214711	10/13/2021	825.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214712	10/13/2021	1,350.00	CANE RUN ELEMENTARY	0055101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214713	10/13/2021	725.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214714	10/13/2021	375.00	COLERIDGE TAYLOR MONTESSORI ES	6605101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214715	10/13/2021	550.00	CORAL RIDGE ELEMENTARY SCHOOL	0605101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214716	10/13/2021	450.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214817	10/14/2021	900.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214818	10/14/2021	725.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214819	10/14/2021	450.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214820	10/14/2021	200.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214821	10/14/2021	450.00	HARTSTERN ELEMENTARY SCHOOL	1215101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214822	10/14/2021	500.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214823	10/14/2021	1,525.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214824	10/14/2021	200.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SYSCO LOUISVILLE FOOD SERVICES (	2214825	10/14/2021	2,400.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214826	10/14/2021	200.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214827	10/14/2021	1,250.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214828	10/14/2021	1,075.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214829	10/14/2021	200.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214830	10/14/2021	1,525.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214831	10/14/2021	1,000.00	OKOLONA ELEMENTARY SCHOOL	0275101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214832	10/14/2021	450.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214833	10/14/2021	800.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214834	10/14/2021	1,950.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214835	10/14/2021	650.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214836	10/14/2021	725.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214837	10/14/2021	900.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214838	10/14/2021	200.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214839	10/14/2021	725.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214840	10/14/2021	375.00	SMYRNA ELEMENTARY SCHOOL	0875101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214841	10/14/2021	550.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214842	10/14/2021	725.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SYSCO LOUISVILLE FOOD SERVICES (	2214843	10/14/2021	375.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
SYSCO LOUISVILLE FOOD SERVICES (	2214844	10/14/2021	725.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215I2	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678
FY 2022	**39**		**30,725.00**					
TAYLOR MUSIC INC	2214567	10/12/2021	151.92	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL
TAYLOR MUSIC INC	2214567	10/12/2021	1,896.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2214568	10/12/2021	698.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2214569	10/12/2021	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	2214570	10/12/2021	670.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
TAYLOR MUSIC INC	2214646	10/12/2021	4,877.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, HARD MAPLE BODY, HECKEL SYSTEM, HIGH D KEY, F# TRILL, LARGE RING A AND C#-D# TRILLS, ROLLERS FOR C#-D# AND F-Ab, KID LEATHER PADS, TWO BOCALS, W/ COVERED WOODEN CASE AND USUAL ACCESSORIES. SELMER VR #132
TAYLOR MUSIC INC	2214646	10/12/2021	3,505.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE. (ADVANCED) KEY OF F/Bb, 0.468" BORE, 12.25" LARGE THROAT BELL, ALL NICKEL, FULLY MECHANICAL CHANGE VALVE, ADJUSTIBLE LEVERS. CONN VR #8D
TAYLOR MUSIC INC	2214646	10/12/2021	988.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PICCOLO, SILVER-PLATED HEAD JOINT, KEYS AND BODY, SILVER-PLATED MECHANISM. ARMSTRONG VR #204
FY 2022	**5**		**13,645.92**					
TEACHER CREATED MATERIALS INC	2215572	10/19/2021	449.99	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2215572	10/19/2021	449.99	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2215572	10/19/2021	449.99	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2215572	10/19/2021	449.99	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2215572	10/19/2021	449.99	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2215572	10/19/2021	449.99	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2215572	10/19/2021	270.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**2,969.94**					
TEACHERS DISCOVERY	2216143	10/21/2021	22.96	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2216143	10/21/2021	26.99	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2216143	10/21/2021	44.99	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2216143	10/21/2021	11.99	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**106.93**					
TEACHERS SYNERGY INC	2214688	10/13/2021	27.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2022	**1**		**27.99**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TECHNICAL AND EDUCATIONAL TRA	2215571	10/19/2021	1,000.00	DOSS HIGH SCHOOL	1002154	0650	348I	SOFTWARE **
TECHNICAL AND EDUCATIONAL TRA	2215571	10/19/2021	1,000.00	SHAWNEE HIGH SCHOOL	5902154	0650	348I	SOFTWARE **
TECHNICAL AND EDUCATIONAL TRA	2215571	10/19/2021	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0650	348I	SOFTWARE **
FY 2022	**1**		**3,000.00**					
TERENCE A BETHEL	2215417	10/18/2021	850.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FY 2022	**1**		**850.00**					
TERRY G OMAHONEY	2215418	10/18/2021	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
FY 2022	**1**		**800.00**					
TESTOUT	2215192	10/15/2021	5,800.00	EASTERN HIGH SCHOOL	0072143	0735	348I	SOFTWARE **
TESTOUT	2215192	10/15/2021	0.00	EASTERN HIGH SCHOOL	0072143	0735	348I	SOFTWARE **
TESTOUT	2215192	10/15/2021	0.00	EASTERN HIGH SCHOOL	0072143	0735	348I	SOFTWARE **
TESTOUT	2215192	10/15/2021	0.00	EASTERN HIGH SCHOOL	0072143	0735	348I	SOFTWARE **
FY 2022	**1**		**5,800.00**					
TEXAS INSTRUMENTS EDUCATION TI	2215917	10/20/2021	136.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CALCULATORS & ACCESSORIES**
TEXAS INSTRUMENTS EDUCATION TI	2215917	10/20/2021	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**146.50**					
THE GREAT BOOKS FOUNDATION	2215505	10/19/2021	672.00	WILDER ELEMENTARY SCHOOL	0671170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
THE GREAT BOOKS FOUNDATION	2215505	10/19/2021	672.00	WILDER ELEMENTARY SCHOOL	0671170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2022	**1**		**1,344.00**					
THE J SARLEY COMPANY	2214572	10/12/2021	1,332.00	DISTRICT WIDE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1850
THE J SARLEY COMPANY	2214572	10/12/2021	460.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
THE J SARLEY COMPANY	2214572	10/12/2021	460.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)
THE J SARLEY COMPANY	2214572	10/12/2021	175.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 6" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-5784 5PKG OR 48-00-8784 25PKG, 48-01-7784 100/PK
THE J SARLEY COMPANY	2214572	10/12/2021	175.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 6" (THE TORCH) 3/16" X 1/4" METAL CUTTING 5/PKG MILWAUKEE 48-00-5782, 100/PK #48-01-7782
THE J SARLEY COMPANY	2214572	10/12/2021	108.60	DISTRICT WIDE	10	6171M		DRIVER, NUT 5/16" 6" SHAFT KLEIN 646 5/16M
THE J SARLEY COMPANY	2214572	10/12/2021	99.24	DISTRICT WIDE	10	6171M		DRIVER, NUT 1/4" 6" SHAFT KLEIN 646-1/4M
THE J SARLEY COMPANY	2214638	10/12/2021	152.38	LIBRARY MEDIA SERVICES	LI11221	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2214638	10/12/2021	12.80	LIBRARY MEDIA SERVICES	LI11221	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2214638	10/12/2021	13.15	LIBRARY MEDIA SERVICES	LI11221	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2214639	10/12/2021	516.16	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2215379	10/18/2021	26.40	DISTRICT WIDE	10	6171M		CLAMP, CABLE 3/16" GUY WIRE CLAMP 3/16" CCF FORGED GALV. STEEL
THE J SARLEY COMPANY	2215616	10/19/2021	176.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2215616	10/19/2021	59.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7938) **
THE J SARLEY COMPANY	2215616	10/19/2021	27.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7938) **
THE J SARLEY COMPANY	2215657	10/19/2021	7.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2215770	10/20/2021	14.28	DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 1/4" X 3" EXT1403
THE J SARLEY COMPANY	2215770	10/20/2021	31.74	DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 3/8" X 6" EXT3806
THE J SARLEY COMPANY	2215770	10/20/2021	24.25	DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 1/4" X 6" NM20
THE J SARLEY COMPANY	2215770	10/20/2021	13.35	DISTRICT WIDE	10	6171M		ADAPTER, SOCKET 1/2" TO 3/8" NS-81 NAPA
THE J SARLEY COMPANY	2215770	10/20/2021	337.92	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DRIVE 10PC 3/16" -9/16" DEEP WELL #84908
THE J SARLEY COMPANY	2215771	10/20/2021	213.12	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
THE J SARLEY COMPANY	2215773	10/20/2021	27.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY. NO SUBSTITUTE (7938/) **
THE J SARLEY COMPANY	2215837	10/20/2021	37.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2215837	10/20/2021	84.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2215967	10/21/2021	188.09	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT, MISCELLANEOUS **
THE J SARLEY COMPANY	2216008	10/21/2021	149.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2216008	10/21/2021	49.07	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2216008	10/21/2021	177.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7938) **
FY 2022	**12**		**5,149.91**					
THE LANG COMPANY	2215002	10/14/2021	7,524.20	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2215049	10/14/2021	3,592.00	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2215049	10/14/2021	587.98	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2215181	10/15/2021	690.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215181	10/15/2021	65.52	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215224	10/15/2021	210.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215435	10/18/2021	32.76	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215437	10/18/2021	230.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215437	10/18/2021	32.76	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215438	10/18/2021	1,651.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2215439	10/18/2021	1,651.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2215440	10/18/2021	1,651.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2215441	10/18/2021	138.66	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215441	10/18/2021	180.15	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215441	10/18/2021	180.15	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215441	10/18/2021	180.15	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215441	10/18/2021	36.03	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2215441	10/18/2021	78.61	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2216068	10/21/2021	1,150.00	NORTON COMMONS ELEMENTARY	3711977	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2216068	10/21/2021	81.90	NORTON COMMONS ELEMENTARY	3711977	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2216070	10/21/2021	1,050.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2216150	10/21/2021	32.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2216151	10/21/2021	163.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2216357	10/22/2021	72.06	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
FY 2022	**15**		**25,006.29**					
THE PROPHET CORPORATION	2214725	10/13/2021	512.10	BRANDEIS ELEMENTARY SCHOOL	2601987	0733	900XA	FURNITURE, MISCELLANEOUS **
THE PROPHET CORPORATION	2215929	10/21/2021	32.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2215929	10/21/2021	34.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2215930	10/21/2021	134.77	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2215931	10/21/2021	89.91	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
FY 2022	**4**		**803.22**					
THE STATE GROUP INDUSTRIAL USA I	2215700	10/19/2021	295.75	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2215948	10/21/2021	7,216.00	DISTRICT WIDE	10	6171M		STATION, MASTER #IXMV7HB AIPHONE
FY 2022	**2**		**7,511.75**					
THERAPRO	2215524	10/19/2021	13.00	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPRO	2215524	10/19/2021	7.50	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**20.50**					
THERAPY SHOPPE	2216045	10/21/2021	94.99	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	2216045	10/21/2021	9.99	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**104.98**					
THERRON CUNNINGHAM	2215537	10/19/2021	980.00	STUART ACADEMY	1441077	0349	900XF	SERVICE, FEE **
FY 2022	**1**		**980.00**					
THOMAS AND BRAUN LLC	2215038	10/14/2021	869.17	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125I	SERVICE, RENTAL **
FY 2022	**1**		**869.17**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TIME FOR KIDS	2216218	10/22/2021	440.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SUBSCRIPTION, MAGAZINE **
FY 2022	**1**		**440.00**					
TOM SEXTON AND ASSOCIATES	2214805	10/13/2021	5,877.90	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2214923	10/14/2021	262.00	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2214923	10/14/2021	363.35	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2214923	10/14/2021	386.10	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2214923	10/14/2021	679.90	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2214923	10/14/2021	347.75	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2214923	10/14/2021	402.60	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2214927	10/14/2021	70,584.08	NEWBURG MIDDLE SCHOOL	0412170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2214934	10/14/2021	171.25	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2214934	10/14/2021	171.25	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2214934	10/14/2021	171.25	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2214934	10/14/2021	171.25	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2214938	10/14/2021	1,370.00	KNIGHT MIDDLE SCHOOL	1631987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2214942	10/14/2021	284.38	PORTLAND ELEMENTARY SCHOOL	5002826	0679	761X2	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2215650	10/19/2021	370.04	BOWEN ELEMENTARY SCHOOL	0942170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2215650	10/19/2021	109.04	BOWEN ELEMENTARY SCHOOL	0942170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2215650	10/19/2021	564.92	BOWEN ELEMENTARY SCHOOL	0942170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2215650	10/19/2021	510.40	BOWEN ELEMENTARY SCHOOL	0942170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2215650	10/19/2021	1,375.18	BOWEN ELEMENTARY SCHOOL	0942170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2215751	10/20/2021	117.25	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #7457-BE VR #ABC-7457-BE (SPECIFY COLOR)**
TOM SEXTON AND ASSOCIATES	2215752	10/20/2021	1,001.40	WESTERN HIGH SCHOOL	0842170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
FY 2022	**9**		**85,291.29**					
TOP STITCH MACHINE SVC LLC	2214491	10/12/2021	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0436	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
FY 2022	**1**		**2,000.00**					
TOTAL I D SOLUTIONS	2215298	10/18/2021	45.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2215298	10/18/2021	120.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2215298	10/18/2021	21.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2215298	10/18/2021	22.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2216195	10/21/2021	2,793.75	SCHOOL CULTURE & CLIMATE	FI12053	0735	168I	SOFTWARE **
TOTAL I D SOLUTIONS	2216195	10/21/2021	30.00	SCHOOL CULTURE & CLIMATE	FI12053	0735	168I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**2**		**3,031.75**					
TOTAL TRUCK PARTS	2215664	10/19/2021	66.90	DISTRICT WIDE	10	6171T		BELT,GOOD YEAR ONLY 4L300 FHP
TOTAL TRUCK PARTS	2215950	10/21/2021	74.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FY 2022	**2**		**141.84**					
TOWN & COUNTRY FORD LLC	2214628	10/12/2021	70.93	SOUTHERN HIGH SCHOOL	0312826	0679	719X	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2022	**1**		**70.93**					
TOWNSEND PRESS	2215120	10/15/2021	120.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
TOWNSEND PRESS	2215120	10/15/2021	8.89	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**128.89**					
TRANE U S INC	2215563	10/20/2021	520.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2215563	10/20/2021	33.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
TRANE U S INC	2215696	10/19/2021	10,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	SERVICE, CONTRACTOR - GENERAL **
FY 2022	**2**		**11,054.04**					
TRANSIT AUTHORITY OF RIVER CITY	2215763	10/20/2021	110.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0513	900XS	SERVICE, TRANSPORTATION **
FY 2022	**1**		**110.00**					
TRAVEL OPTIONS INC	2216074	10/21/2021	2,001.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
FY 2022	**1**		**2,001.00**					
TREVOR S JOHNSON	2214507	10/12/2021	600.00	YPAS	9852826	0679	711X	SERVICE, FEE **
FY 2022	**1**		**600.00**					
TROXELL COMMUNICATIONS INC	2215058	10/14/2021	380.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2215064	10/14/2021	160.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	2215067	10/14/2021	3,661.60	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215071	10/14/2021	352.80	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320FC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215089	10/15/2021	18.95	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215089	10/15/2021	2.95	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215104	10/15/2021	80.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215167	10/15/2021	387.50	PRICE ELEMENTARY SCHOOL	1282013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215169	10/15/2021	5,970.00	CARTER TRADITIONAL ELEMENTARY	6802170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215184	10/15/2021	45.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2215185	10/15/2021	350.00	ACKERLY	4562013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2215186	10/15/2021	100.00	SCHOOL NUTRITION SERV	SN15101	0739	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215225	10/15/2021	80.00	EASTERN HIGH SCHOOL	0071118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215372	10/18/2021	6,457.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215373	10/18/2021	12,322.65	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215374	10/18/2021	559.90	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215375	10/18/2021	1,434.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2215376	10/18/2021	360.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2216011	10/21/2021	39.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216011	10/21/2021	390.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216013	10/21/2021	19.50	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216013	10/21/2021	195.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216014	10/21/2021	58.50	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216014	10/21/2021	585.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216015	10/21/2021	19.50	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216015	10/21/2021	195.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216018	10/21/2021	117.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	2216018	10/21/2021	1,170.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216037	10/21/2021	195.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216037	10/21/2021	1,950.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216038	10/21/2021	58.50	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216038	10/21/2021	585.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216044	10/21/2021	73.90	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2216055	10/21/2021	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2216075	10/21/2021	179.90	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216076	10/21/2021	84.00	TRUNNELL ELEMENTARY SCHOOL	1041918	0734	AISXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216134	10/21/2021	79.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2216159	10/21/2021	3,700.00	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216175	10/21/2021	2,200.00	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2216178	10/21/2021	1,250.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2216232	10/22/2021	179.70	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216266	10/22/2021	5,362.50	SMYRNA ELEMENTARY SCHOOL	0872170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216266	10/22/2021	381.25	SMYRNA ELEMENTARY SCHOOL	0872170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2216272	10/22/2021	585.01	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FY 2022	**35**		**52,866.00**					
U S POSTAL SERVICE	2214430	10/11/2021	1,160.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2214685	10/13/2021	464.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2214795	10/13/2021	1,160.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2214796	10/13/2021	80.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2214920	10/14/2021	275.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE/POSTAL**
U S POSTAL SERVICE	2215028	10/14/2021	870.00	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2215078	10/15/2021	300.00	ST MATTHEWS ELEMENTARY SCHOOL	0641031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2215362	10/18/2021	870.00	WILT ELEMENTARY SCHOOL	1171077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2215465	10/18/2021	600.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2215595	10/19/2021	330.00	LAYNE ELEMENTARY SCHOOL	1261077	0531	900XF	SERVICE, POSTAGE/POSTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	2216146	10/21/2021	1,740.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2216201	10/21/2021	406.00	EARLY CHILDHOOD	EA12784	0531	135I	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2216337	10/22/2021	232.00	LAYNE ELEMENTARY SCHOOL	1262104	0531	125I	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2216337	10/22/2021	34.80	LAYNE ELEMENTARY SCHOOL	1262104	0531	125I	SERVICE, POSTAGE/POSTAL **
FY 2022	**13**		**8,890.80**					
UHL TRUCK SALES OF KENTUCKIAN/	2214621	10/14/2021	489.94	DISTRICT WIDE	10	6171N		KINGPIN, 2008 IH BUS 8,000 LB. FRT. AXLE, ETN0329182
FY 2022	**1**		**489.94**					
ULINE	2214619	10/12/2021	72.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2214619	10/12/2021	15.34	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2214765	10/13/2021	348.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
ULINE	2214765	10/13/2021	97.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**2**		**532.86**					
UNDERWRITERS GROUP	2214529	10/12/2021	3,296.28	DISTRICT WIDE	0003611	0450	920XT	SERVICE, FEE **
FY 2022	**1**		**3,296.28**					
UNIVERSAL MELODY ONLINE LLC	2215258	10/18/2021	94.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	BONGOS. LATIN PERCUSSION VR #LPA601AWC
FY 2022	**1**		**94.00**					
UNIVERSITY OF KANSAS CENTER FO	2216061	10/21/2021	750.00	GREATER LOU ED COOP	GL12123	0643	336I	BOOK **
UNIVERSITY OF KANSAS CENTER FO	2216061	10/21/2021	75.00	GREATER LOU ED COOP	GL12123	0643	336I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**825.00**					
UTILIVISION INC	2215331	10/18/2021	7,105.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
FY 2022	**1**		**7,105.00**					
VALU TOOL REPAIR & SALES	2215302	10/18/2021	18.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2022	**1**		**18.75**					
VARSITY BRANDS HOLDING CO INC	2214785	10/13/2021	423.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BALL, BASKETBALL, COMPOSITE, GAME. NO SUBSTITUTE. MUST HAVE NFHS STAMP. WILSON #WTB0586. VR #1013900.
VARSITY BRANDS HOLDING CO INC	2215401	10/18/2021	353.94	SOUTHERN HIGH SCHOOL	0312828	0679	741X	BALL, BASKETBALL. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SPALDING #TF 1000 LEGACY-MENS. VR #1459590.
VARSITY BRANDS HOLDING CO INC	2215401	10/18/2021	353.94	SOUTHERN HIGH SCHOOL	0312828	0679	741X	BALL, BASKETBALL, LEGACY #762268 KHSAAA STAMPED. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SPALDING #TF1000 LEGACY 28.5. VR #1459591.
VARSITY BRANDS HOLDING CO INC	2215401	10/18/2021	691.20	SOUTHERN HIGH SCHOOL	0312828	0679	741X	BALL, BASEBALL LEATHER. OFFICIAL KHSAA POSTSEASON BALL. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SOLD IN DZ ONLY. SPALDING #41-100HS. VR # NSPHG.
VARSITY BRANDS HOLDING CO INC	2215401	10/18/2021	559.92	SOUTHERN HIGH SCHOOL	0312828	0679	741X	BALL, SOFTBALL, LEATHER, OFFICIAL KHSAA POSTSEASON BALL. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SOLD IN DZNS ONLY. DUDLEY # 43-147 VR #BBDNHFSY.
VARSITY BRANDS HOLDING CO INC	2215544	10/19/2021	4,199.88	EASTERN HIGH SCHOOL	0071025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2215544	10/19/2021	0.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2215544	10/19/2021	126.00	EASTERN HIGH SCHOOL	0072828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2215578	10/19/2021	20.00	DOSS HIGH SCHOOL	1001077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2215578	10/19/2021	5.00	DOSS HIGH SCHOOL	1001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2215579	10/19/2021	112.75	DOSS HIGH SCHOOL	1001077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2215641	10/19/2021	25,003.40	BROWN SCHOOL	1652170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2215943	10/21/2021	231.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2215943	10/21/2021	12.95	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2215968	10/21/2021	539.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. NO SUBSTITUTE. NO NFHS STAMP. SPALDING #TF250. VR #1452452.
VARSITY BRANDS HOLDING CO INC	2215969	10/21/2021	375.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2215970	10/21/2021	462.00	BOWEN ELEMENTARY SCHOOL	0942828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2215970	10/21/2021	19.50	BOWEN ELEMENTARY SCHOOL	0942828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2216265	10/22/2021	660.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2216265	10/22/2021	660.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2216265	10/22/2021	840.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2216265	10/22/2021	840.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2216265	10/22/2021	90.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2216317	10/22/2021	9,770.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SCOREBOARD (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2216317	10/22/2021	879.30	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FY 2022	**12**		**47,229.08**					
VARSITY SPIRIT FASHIONS / CDT	2215036	10/14/2021	2,240.00	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY SPIRIT FASHIONS / CDT	2215036	10/14/2021	277.40	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
FY 2022	**1**		**2,517.40**					
VERNIER SOFTWARE	2216309	10/22/2021	289.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2216309	10/22/2021	2,140.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2216309	10/22/2021	25.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
VERNIER SOFTWARE	2216309	10/22/2021	132.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERNIER SOFTWARE	2216309	10/22/2021	299.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
FY 2022	**1**		**2,885.90**					
VINCENNES ELECTRONICS INC	2214485	10/11/2021	125.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2214485	10/11/2021	1,102.50	EASTERN HIGH SCHOOL	0071077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2214485	10/11/2021	231.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215008	10/14/2021	10.15	SLAUGHTER ELEMENTARY SCHOOL	1031077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215008	10/14/2021	64.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215008	10/14/2021	24.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215008	10/14/2021	67.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2215063	10/14/2021	882.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215063	10/14/2021	100.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2215108	10/15/2021	854.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215108	10/15/2021	50.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2215173	10/15/2021	420.65	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215183	10/15/2021	649.80	MARYHURST SCHOOL	1931198	0739	103XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215228	10/15/2021	287.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215305	10/18/2021	324.90	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215305	10/18/2021	27.15	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215305	10/18/2021	10.00	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215305	10/18/2021	2.95	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215305	10/18/2021	10.15	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215305	10/18/2021	33.00	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215305	10/18/2021	270.00	BYCK ELEMENTARY SCHOOL	2431077	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	2215305	10/18/2021	100.00	BYCK ELEMENTARY SCHOOL	2431077	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	2215306	10/18/2021	1,709.96	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	RADIO, TWO- WAY UHF NX-3320KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215306	10/18/2021	100.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2215308	10/18/2021	46.40	MARION C MOORE SCHOOL	1551077	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	2215308	10/18/2021	67.50	MARION C MOORE SCHOOL	1551077	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	2215308	10/18/2021	10.00	MARION C MOORE SCHOOL	1551077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS VR #PICK UP RADIO
VINCENNES ELECTRONICS INC	2215314	10/18/2021	174.95	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215596	10/19/2021	2,357.60	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215596	10/19/2021	136.00	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215596	10/19/2021	58.00	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215596	10/19/2021	328.00	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215596	10/19/2021	719.20	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215596	10/19/2021	60.00	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2215658	10/19/2021	64.98	BROWN SCHOOL	1651077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215658	10/19/2021	67.50	BROWN SCHOOL	1651077	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
VINCENNES ELECTRONICS INC	2215660	10/19/2021	9.80	BROWN SCHOOL	1651077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215660	10/19/2021	64.98	BROWN SCHOOL	1651077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2215660	10/19/2021	67.50	BROWN SCHOOL	1651077	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
VINCENNES ELECTRONICS INC	2215723	10/19/2021	2,866.50	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	RADIO, TWO- WAY UHF NX-1300DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215723	10/19/2021	116.90	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2215723	10/19/2021	325.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2216051	10/21/2021	135.00	INFORMATION TECHNOLOGY	MI11508	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (7654) **
VINCENNES ELECTRONICS INC	2216156	10/21/2021	105.00	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2216248	10/22/2021	2,646.00	CANE RUN ELEMENTARY	0051077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2216248	10/22/2021	300.00	CANE RUN ELEMENTARY	0051077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2216321	10/22/2021	882.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2216321	10/22/2021	100.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
FY 2022	**19**		**19,166.68**					
VITTITOW REFRIGERATION INC	2214462	10/11/2021	817.17	DOSS HIGH SCHOOL	1001087	0439	900XF	SERVICE, REFRIGERATION **
VITTITOW REFRIGERATION INC	2214462	10/11/2021	360.00	DOSS HIGH SCHOOL	1001087	0439	900XF	SERVICE, REFRIGERATION **
FY 2022	**1**		**1,177.17**					
VOELKER BLACKBURN NIEHOFF ARC	2214623	10/12/2021	23,375.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XI	SERVICE, ARCHITECTS **
FY 2022	**1**		**23,375.00**					
VWR FUNDING INC	2214420	10/11/2021	22.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	42.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	24.48	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	1,944.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	131.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	153.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	17.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	15.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	12.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	11.73	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	16.38	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214420	10/11/2021	63.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214676	10/13/2021	113.65	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
VWR FUNDING INC	2215027	10/14/2021	20.41	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2215027	10/14/2021	295.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2215452	10/18/2021	24.48	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2215452	10/18/2021	10.20	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2215453	10/18/2021	98.26	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2216077	10/21/2021	237.93	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2216077	10/21/2021	23.47	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2216077	10/21/2021	88.34	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2216077	10/21/2021	3.15	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2216077	10/21/2021	10.47	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2216089	10/21/2021	211.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2216089	10/21/2021	123.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2216089	10/21/2021	182.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2022	**7**		**3,899.90**					
WALKER FLAGS SINCE 1960 INC	2214401	10/11/2021	192.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2214401	10/11/2021	40.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALKER FLAGS SINCE 1960 INC	2214401	10/11/2021	106.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2214401	10/11/2021	198.99	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2214401	10/11/2021	40.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2214401	10/11/2021	12.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FY 2022	**1**		**589.69**					
WASH TECH CAR WASH COMPANY	2214632	10/12/2021	5,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
FY 2022	**1**		**5,000.00**					
WASHINGTON MUSIC CENTER	2214717	10/13/2021	62.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2214718	10/13/2021	18.35	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRIANGLE, 6". LUDWIG VR #LE1333
WASHINGTON MUSIC CENTER	2215253	10/18/2021	537.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BX-200
WASHINGTON MUSIC CENTER	2215260	10/18/2021	537.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BX-200
WASHINGTON MUSIC CENTER	2215262	10/18/2021	537.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BX-200
WASHINGTON MUSIC CENTER	2215265	10/18/2021	537.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BX-200
WASHINGTON MUSIC CENTER	2215268	10/18/2021	537.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BX-200
WASHINGTON MUSIC CENTER	2215271	10/18/2021	537.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BX-200
WASHINGTON MUSIC CENTER	2215555	10/19/2021	11.25	WILDER ELEMENTARY SCHOOL	0672826	0679	738X	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
WASHINGTON MUSIC CENTER	2215555	10/19/2021	31.25	WILDER ELEMENTARY SCHOOL	0672826	0679	738X	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2215555	10/19/2021	31.25	WILDER ELEMENTARY SCHOOL	0672826	0679	738X	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2215555	10/19/2021	22.35	WILDER ELEMENTARY SCHOOL	0672826	0679	738X	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	2215610	10/19/2021	7.50	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
WASHINGTON MUSIC CENTER	2215610	10/19/2021	26.50	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #RCA10
WASHINGTON MUSIC CENTER	2215610	10/19/2021	14.90	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	2216128	10/21/2021	930.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS**

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10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	2216214	10/22/2021	665.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2216214	10/22/2021	530.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
WASHINGTON MUSIC CENTER	2216214	10/22/2021	225.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
WASHINGTON MUSIC CENTER	2216260	10/22/2021	3,275.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2216261	10/22/2021	2,756.25	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
WASHINGTON MUSIC CENTER	2216261	10/22/2021	499.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
WASHINGTON MUSIC CENTER	2216261	10/22/2021	3,441.90	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
WASHINGTON MUSIC CENTER	2216261	10/22/2021	10,760.40	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
WASHINGTON MUSIC CENTER	2216261	10/22/2021	729.60	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
FY 2022	**14**		**27,260.00**					
WEST MUSIC COMPANY	2215356	10/18/2021	480.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	INSTRUMENT, MUSICAL **
WEST MUSIC COMPANY	2215356	10/18/2021	33.60	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**513.60**					
WEVIDEO INC	2215193	10/15/2021	3,197.00	EASTERN HIGH SCHOOL	0072143	0650	348I	SOFTWARE **
FY 2022	**1**		**3,197.00**					
WHAYNE SUPPLY COMPANY	2214389	10/12/2021	233.75	DISTRICT WIDE	10	6171B		SWITCH, REMOTE MIRROR, 2002 THOMAS RPS-SW3
WHAYNE SUPPLY COMPANY	2214422	10/12/2021	18.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2214487	10/12/2021	59.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2214591	10/12/2021	2,179.44	DISTRICT WIDE	10	6171B		BASE, TO CONVERT TO AIR OPERATED CROSSING GATE, 05 THRU 06 IH BUS, NAVISTAR VR #SMC28133
WHAYNE SUPPLY COMPANY	2214591	10/12/2021	381.00	DISTRICT WIDE	10	6171B		CLAMP, EXHAUST, 4" BAND. FLEETRITE/NAVISTAR VR #FLT89558K.
WHAYNE SUPPLY COMPANY	2214618	10/12/2021	482.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2214618	10/12/2021	65.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2214618	10/12/2021	942.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2214618	10/12/2021	70.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2214618	10/12/2021	15.31	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2214618	10/12/2021	221.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2214663	10/15/2021	495.65	DISTRICT WIDE	10	6171N		CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #BSM 108442
WHAYNE SUPPLY COMPANY	2214792	10/15/2021	525.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, REPAIR **
WHAYNE SUPPLY COMPANY	2214798	10/15/2021	625.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, REPAIR **
WHAYNE SUPPLY COMPANY	2214900	10/15/2021	390.45	DISTRICT WIDE	10	6171N		LIGHT, MARKER, RED, REAR CLEARANCE, LED, TOP SIDE FOR C2 FREIGHTLINER BUS TBB 131439
WHAYNE SUPPLY COMPANY	2214992	10/15/2021	896.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2215016	10/15/2021	219.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHAYNE SUPPLY COMPANY	2215307	10/18/2021	164.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2215307	10/18/2021	18.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2215350	10/18/2021	475.70	DISTRICT WIDE	10	6171B		CARRIER, 715D/4 WITH MOTOR FOR 7' X 4' CONVEX MIRROR IN 715 SERIES MIRROR LEFT SIDE LATE MODEL BUSES
WHAYNE SUPPLY COMPANY	2215350	10/18/2021	551.80	DISTRICT WIDE	10	6171B		CARRIER, CONVEX MIRROR 717D/4 WITH MOTOR FOR 7" X 6" IN 717 SERIES MIRROR RIGHT SIDE LATE MODEL BUSES
WHAYNE SUPPLY COMPANY	2215430	10/18/2021	297.00	DISTRICT WIDE	10	6171N		MIRROR, CROSS VIEW. MINI HAWK-EYE 2001 AMTRAN. RPS 3365
WHAYNE SUPPLY COMPANY	2215741	10/20/2021	528.70	DISTRICT WIDE	10	6171B		ASSEMBLY, LIGHT, RED/AMBER, LEFT SIDE FOR FREIGHTLINER BUSES. TBB 177421.
WHAYNE SUPPLY COMPANY	2215744	10/20/2021	207.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2215990	10/21/2021	58.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2215994	10/21/2021	330.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2215994	10/21/2021	80.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2215994	10/21/2021	20.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2216242	10/22/2021	40.71	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2022	**19**		**10,593.83**					
WHOLESALE CHESS LLC	2214523	10/12/2021	34.99	WAGGENER TRADITIONAL HIGH SCHL	0511022	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WHOLESALE CHESS LLC	2214523	10/12/2021	7.43	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	**1**		**46.47**					
WHOLESALE SCHOOLWEAR INC	2214554	10/12/2021	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2214627	10/12/2021	252.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSER, WOMEN'S SIZES 4 - 28. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGFP-100 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2214781	10/13/2021	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2214781	10/13/2021	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125I	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2215166	10/15/2021	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2215166	10/15/2021	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2215166	10/15/2021	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2215879	10/20/2021	210.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2215879	10/20/2021	252.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
FY 2022	**5**		**1,938.00**					
WILLIS KLEIN SAFE LOCK	2214473	10/14/2021	144.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2214545	10/12/2021	65.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FY 2022	**2**		**209.40**					
WONDER WORKSHOP INC	2215938	10/21/2021	599.96	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
FY 2022	**1**		**599.96**					
WOODWORKS LTD	2214655	10/13/2021	34.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
WOODWORKS LTD	2214655	10/13/2021	155.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FY 2022	**1**		**189.00**					
WORLD BOOK INC	2215824	10/20/2021	203.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
FY 2022	**1**		**203.88**					
WYATT TARRANT AND COMBS LLP	2215734	10/19/2021	100,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, LEGAL (3109)**
FY 2022	**1**		**100,000.00**					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			**5,894,698.91**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
RINGCENTRAL INC	1	1,296,908.80
CREATION GARDENS	39	558,843.48
NEW LEADERS INC	1	375,000.00
SJN DATA CENTER LLC	28	336,946.91
METRO UNITED WAY INC	1	200,000.00
INTRADO LIFE AND SAFETY INC	1	116,424.00
PUBLIC CONSULTING GROUP LLC	1	100,000.00
WYATT TARRANT AND COMBS LLP	1	100,000.00
ILLUMINATE EDUCATION	1	98,000.00
DUPLICATOR SALES AND SERVICE INC	37	97,176.77
ORI ACQUISITION INC	6	89,491.08
TOM SEXTON AND ASSOCIATES	9	85,291.29
LOUISVILLE AVIATION LLC	1	85,000.00
ABELL ELEVATOR INTERNATIONAL INC	2	82,009.03
CONVERGED TECHNOLOGY PROFESSIONALS	1	72,270.00
CDW LLC	45	70,670.42
SCHOOL SPECIALTY LLC	159	70,283.55
CALHOUN CONSTRUCTION SERVICES INC	1	63,373.00
TROXELL COMMUNICATIONS INC	35	52,866.00
QUALITY EDUC FOR MINORITIES NETWORK	1	49,664.00
PIONEER VALLEY EDUCATIONAL PRESS INC	19	47,258.11
VARSITY BRANDS HOLDING CO INC	12	47,229.08
COMFORT SYSTEMS USA (KENTUCKY) INC	1	46,972.00
SOLUTION TREE LLC	1	46,000.00
MIDDLETON REUTLINGER PSC	1	45,000.00
CARMICHAELS BOOKSTORE LLC	43	38,807.04
OFFICE THREE SIXTY INC	134	38,413.77
GOLDEN RULE SIGNS LLC	2	35,199.27
CANON FINANCIAL SERVICES INC	1	35,000.00
CREATIVE IMAGE TECHNOLOGIES	8	32,233.20
ACCREDITED LOCKSMITH SERVICES	1	31,747.20
SYSCO LOUISVILLE FOOD SERVICES CO	39	30,725.00
COMPLETE PRINTER SOURCE	161	29,719.92
MEL OWEN MUSIC INC	22	28,940.39
ARROW ELECTRIC CO INC	18	27,650.00
BLUEGRASS RECREATION SALES & INSTALLATION LLC	2	27,351.65
WASHINGTON MUSIC CENTER	14	27,260.00
GUITAR CENTER STORES INC	18	25,810.18
CPM EDUCATIONAL PROGRAM	1	25,500.00
THE LANG COMPANY	15	25,006.29
AHMAD R WASHINGTON	1	25,000.00
SNAP ON INDUSTRIAL	1	24,927.42
PROSYS INFORMATION SYSTEMS	16	23,534.00
VOELKER BLACKBURN NIEHOFF ARCHITECTS INC	1	23,375.00

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
AO1	ACADEMIC SERVICES DIVISION	200,000.00
SP1	ACADEMIC SUPPORT SERVICES	6,156.52
AI1	ACCELERATED IMPROVEMENT (AIS)	149.08
AC1	ACCOUNTING SERVICES	484.03
EV1	ACCT, RES & SYSTEM IMP	888.80
456	ACKERLY	389.60
AE1	ADULT EDUCATION	1,619.93
175	ALEX R KENNEDY ELEMENTARY	1,301.92
183	ALFRED BINET SCHOOL	611.20
987	ARCHDIOCESE OFFIC	26,868.00
TS1	ASSESSMENT	1,059.57
018	ATHERTON HIGH SCHOOL	23,686.24
185	ATKINSON ELEMENTARY SCHOOL	11,472.51
127	AUBURNDALE ELEMENTARY SCHOOL	29,029.76
044	AUDUBON TRADITIONAL ELEMENTARY	5,911.27
105	BALLARD HIGH SCHOOL	6,076.73
040	BARRET TRADITIONAL MIDDLE SCH	4,262.07
055	BATES ELEMENTARY SCHOOL	4,449.93
220	BELLEWOOD	3,500.00
149	BLAKE ELEMENTARY SCHOOL	24,208.84
225	BLOOM ELEMENTARY SCHOOL	653.99
091	BLUE LICK ELEMENTARY SCHOOL	21,205.37
094	BOWEN ELEMENTARY SCHOOL	11,123.03
903	BOYS & GIRLS HAVEN	79.24
260	BRANDEIS ELEMENTARY SCHOOL	10,301.35
129	BRECKINRIDGE METROPOLITAN SCH	822.58
038	BRECKINRIDGE/FRANKLIN ELEMENT	12,458.44
221	BROOKLAWN	76.90
165	BROWN SCHOOL	36,997.49
FP1	BUDGET	253.73
045	BUTLER TRADITIONAL HIGH SCHOOL	9,571.02
243	BYCK ELEMENTARY SCHOOL	1,264.88
004	CAMP TAYLOR ELEMENTARY	32,708.50
005	CANE RUN ELEMENTARY	25,197.27
935	CAREER & TECH ED SYSTEM WIDE	46,930.01
167	CARRITHERS MIDDLE SCHOOL	2,304.48
680	CARTER TRADITIONAL ELEMENTARY	13,707.34
179	CENTRAL HIGH SCHOOL	21,419.74
046	CHENOWETH ELEMENTARY SCHOOL	8,777.24
984	CHIRSTIAN ACADEMY	1,747.54
917	CHURCHILL PARK REHABILITATION	735.86
323	COCHRAN ELEMENTARY SCHOOL	11,194.14
083	COCHRANE ELEMENTARY SCHOOL	4,621.40

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
C & T DESIGN & EQUIPMENT COMPANY	18	21,898.89
HUT GLOBAL INC	1	19,999.00
MUNSON BUSINESS INTERIORS	8	19,494.86
EXCEL DECORATORS INC	1	19,396.30
VINCENNES ELECTRONICS INC	19	19,166.68
DOO WOP MUSIC SHOP	7	18,634.59
ANN CUMMINS BOGAN	2	18,600.00
PRESENTATION SOLUTIONS INC	12	18,307.65
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC	1	18,000.00
RIVS COM INC	1	18,000.00
INDEPENDENT INSTALLERS LLC	1	17,005.00
ERIC ARMIN INC	3	16,313.13
ACADEMIC EDGE INC	2	15,750.00
EDGENUITY INC	3	14,941.00
OHIO VALLEY EDUCATIONAL COOPERATIVE	1	14,769.53
ENVIRONMENTAL CONCERNS INC	1	14,580.00
LOUISVILLE WATER COMPANY	1	13,770.00
TAYLOR MUSIC INC	5	13,645.92
PERMA BOUND	8	13,508.23
BRAINPOP LLC	4	12,841.25
FOLLETT SCHOOL SOLUTIONS	9	12,669.89
MARTIN CONSTRUCTION COMPANY	1	11,655.78
NO TEARS LEARNING INC	4	11,538.94
NATIONAL INSTITUTE FOR METALWORKING SKILLS IN(	2	11,300.00
TRANE U S INC	2	11,054.04
LAKESHORE LEARNING MATERIALS	34	10,710.88
WHAYNE SUPPLY COMPANY	19	10,593.83
ALTEC INDUSTRIES INC	2	10,334.22
SCHOLASTIC INC	4	10,217.98
MACKIN BOOK COMPANY	2	10,191.43
GREENWOOD PUBLISHING GROUP LLC	4	9,382.30
U S POSTAL SERVICE	13	8,890.80
MASTERS SUPPLY INC	12	8,867.51
HURST OFFICE SUPPLIERS	12	8,829.06
SPIRAL BINDING LLC	2	8,755.00
MSC INDUSTRIAL SUPPLY	2	8,625.51
KURTZ BROS INC	56	8,559.73
LEARNING A-Z COMPANY	7	8,464.00
JUNIOR LIBRARY GUILD	5	8,414.67
MARZANO RESEARCH LABORATORY LLC	1	8,268.00
SCHARDEIN MECHANICAL CONTRACTORS	2	8,204.94
PSST ACQUISITION LLC	1	8,078.00
KROGER LIMITED PARTNERSHIP I	11	7,924.02
CIM AUDIO VISUAL INC	1	7,900.00

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
660	COLERIDGE TAYLOR MONTESSORI ES	15,766.16
CC1	COMMUNICATION/COMMUNITY RELA	22,413.84
164	CONWAY MIDDLE SCHOOL	1,199.04
060	CORAL RIDGE ELEMENTARY SCHOOL	25,660.10
119	CROSBY MIDDLE SCHOOL	10,480.71
092	CRUMS LANE ELEMENTARY SCHOOL	15,714.48
037	DAWSON ORMAN PRESCHOOL	419.53
10	DISTRICT WIDE	99,694.16
960	DISTRICTWIDE EXPENSES	8,078.00
DV1	DIVERSITY EQUITY POVERTY DIV	65,360.22
082	DIXIE ELEMENTARY SCHOOL	13,378.42
100	DOSS HIGH SCHOOL	22,671.95
191	DUBOIS ACADEMY	4,159.77
156	DUNN ELEMENTARY SCHOOL	1,677.77
200	DUPONT MANUAL HIGH SCHOOL	44,133.97
DE1	DUVALLE EDUCATION CENTER	1,262.54
070	DUVALLE EDUCATION PRESCHOOL	899.00
EA1	EARLY CHILDHOOD	6,167.00
007	EASTERN HIGH SCHOOL	22,854.28
131	EISENHOWER ELEMENTARY SCHOOL	7,540.00
240	ENGELHARD ELEMENTARY SCHOOL	20,008.23
LE1	ESL	4,727.08
EC1	EXCEPTIONAL CHILD EDUCATION	154,757.75
CI1	FACILITIES CAPITAL IMPROVEMENT	130,716.35
FA1	FACILITY PLANNING	64.00
010	FAIRDALE ELEMENTARY SCHOOL	3,325.61
057	FAIRDALE HIGH SCHOOL	23,103.67
212	FARMER ELEMENTARY	29,091.65
049	FARNSLEY MIDDLE SCHOOL	40,153.70
011	FERN CREEK ELEMENTARY SCHOOL	4,523.78
012	FERN CREEK HIGH SCHOOL	22,153.71
250	FIELD ELEMENTARY SCHOOL	2,107.71
270	FOSTER TRADITIONAL ACADEMY	96.90
290	FRAYSER ELEMENTARY SCHOOL	40,590.11
GC1	GENERAL COUNSEL	145,305.16
919	GEORGE UNSELD EARLY CHILHD CTR	159.00
050	GEORGIA CHAFFEE TAPP	3,326.60
061	GOLDSMITH LANE ELEMENTARY SCHL	5,673.95
800	GRACE M. JAMES ACAD OF EXCELL	1,134.22
GA1	GRANTS AND AWARDS ACCOUNTING	1,062.73
GL1	GREATER LOU ED COOP	1,055.20
013	GREATHOUSE/SHRYOCK ELEMENTARY	9,063.71
014	GREENWOOD ELEMENTARY SCHOOL	10,346.62

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
THE STATE GROUP INDUSTRIAL USA LTD	2	7,511.75
LOWES COMPANIES INC	12	7,331.25
UTILIVISION INC	1	7,105.00
SHI INTERNATIONAL CORP	6	6,937.78
OHIO TRANSMISSION AND PUMP COMPANY	1	6,544.29
SCHOLASTIC MAGAZINES	7	6,451.03
RICHARDS ELECTRIC SUPPLY OF KENTUCKY LLC	4	6,369.45
EL DORADO TRADING GROUP INC	1	6,245.00
FAMILY RESOURCE SERVICE COALITION OF KY	39	6,201.00
B&H FOTO & ELECTRONICS CORP	4	6,186.77
RJE BUSINESS INTERIORS KY INC	1	6,104.41
FREEDOM SCIENTIFIC BLV GROUP	1	6,029.00
GASP CONSULTING SERVICES LLC	1	6,000.00
LAWNCEPTS OF LOUISVILLE LLC	1	5,995.00
NCS PEARSON INC	2	5,814.84
CINTAS CORPORATION 2	1	5,808.55
TESTOUT	1	5,800.00
RENEE APPLING	4	5,450.00
AMPLIFIED IT LLC	3	5,167.80
THE J SARLEY COMPANY	12	5,149.91
NATIONAL ASSOC FOR THE EDUCATION OF	1	5,104.00
WASH TECH CAR WASH COMPANY	1	5,000.00
LEGO EDUCATION	2	4,952.05
BOUND TO STAY BOUND BOOKS INC	4	4,899.11
LT COACHING AND CONSULTING LLC	1	4,800.00
ADVENTURE PROMOTIONS LLC	12	4,771.14
ACADEMIC TUTORING LLC	1	4,707.65
NOCTI	3	4,410.00
MARGARET R LINDE	1	4,400.00
CURRICULUM ASSOCIATES LLC	1	4,306.50
OLD TOWN VIOLINS LLC	2	4,277.50
GATEWAY EDUC HOLDINGS LLC	2	4,215.65
OTC BRANDS INC	21	4,130.14
K NORMAN BERRY ASSOC ARCHITECTS PLLC	1	4,092.81
MASTER ENGINEERING INC	1	4,000.00
EVERASE CORPORATION	2	3,981.00
L & W SUPPLY CORPORATION	1	3,942.40
SPALDING UNIVERSITY	1	3,900.00
VWR FUNDING INC	7	3,899.90
ATTAINMENT COMPANY INC	2	3,872.05
DIXIE VAC SERVICE	1	3,735.00
HILLYARD KENTUCKY	25	3,641.86
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	3	3,600.00
NU IDEA SCHOOL SUPPLY FURNITURE INC	1	3,584.00

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
115	GUTERMUTH ELEMENTARY SCHOOL	22,434.21
121	HARTSTERN ELEMENTARY SCHOOL	27,699.33
048	HAWTHORNE ELEMENTARY SCHOOL	3,063.92
300	HAZELWOOD ELEMENTARY SCHOOL	33,568.05
320	HIGHLAND MIDDLE SCHOOL	8,229.01
095	HITE ELEMENTARY SCHOOL	140.31
768	HOME OF THE INNOCENTS DISCOVER	1,889.98
769	HOME OF THE INNOCENTS WEINBERG	97.95
CT1	HR PERSONNEL SERVICE	710.25
HU1	HUMAN RESOURCES DIVISION	21,658.80
076	INDIAN TRAIL ELEMENTARY SCHOOL	24,653.77
MI1	INFORMATION TECHNOLOGY	89,660.51
335	IROQUOIS HIGH SCHOOL	23,068.35
325	JACOB ELEMENTARY SCHOOL	13,610.90
396	JEFF CNTY TRADITIONAL MIDDLE	24,045.66
463	JEFFERSON REG. JUV. DET. CNTR	197.92
065	JEFFERSONTOWN HIGH SCHOOL	10,716.89
166	JEFFERSTOWN ELEMENTARY SCHOOL	2,557.91
720	JOHN F KENNEDY ELEMENTARY SCHL	721.90
470	JOHNSON TRADITIONAL MIDDLE SCH	1,904.98
106	JOHNSONTOWN ROAD ELEMENTARY	9,276.35
162	KAMMERER MIDDLE SCHOOL	2,759.00
059	KENWOOD ELEMENTARY SCHOOL	28,393.97
079	KERRICK ELEMENTARY SCHOOL	12,340.94
432	KING ELEMENTARY SCHOOL	18,601.46
134	KLONDIKE LANE ELEMENTARY SCH	1,352.57
163	KNIGHT MIDDLE SCHOOL	28,571.61
983	KY COUNTRY DAY	4,800.00
ER1	LABOR MGT & EMPLOYEE RELATIONS	2,050.00
133	LASSITER MIDDLE SCHOOL	32,455.30
145	LAUKHUF ELEMENTARY SCHOOL	3,452.83
126	LAYNE ELEMENTARY SCHOOL	15,059.94
030	LIBERTY HIGH SCHOOL	187.83
LI1	LIBRARY MEDIA SERVICES	12,190.91
520	LINCOLN ELEMENTARY SCHOOL	3,925.13
138	LOUISVILLE DAY	900.00
047	LOUISVILLE MALE HIGH SCHOOL	231,323.46
146	LOWE ELEMENTARY SCHOOL	4,763.20
107	LUHR ELEMENTARY SCHOOL	1,738.39
102	MALCOLM CHANCEY ELEMENTARY SCH	3,939.87
155	MARION C MOORE SCHOOL	458.53
193	MARYHURST SCHOOL	701.80
MP1	MATERIALS PRODUCTION	47,280.40

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
MBA RESEARCH & CURRICULUM CTR	1	3,575.00
SCHOOL HEALTH CORPORATION	21	3,545.82
HIGH PERFORMANCE PRODUCTS LLC	2	3,482.05
CHASE MARKETING INC	2	3,420.90
JKM TRAINING INC	4	3,405.15
CENGAGE LEARNING INC	1	3,375.00
UNDERWRITERS GROUP	1	3,296.28
OVERDRIVE INC	3	3,290.04
WEVIDEO INC	1	3,197.00
KENTUCKY SCHOOL SERVICE	11	3,123.70
MARRIOTT HOTEL SERVICES	1	3,111.84
GRAINGER	8	3,100.07
TOTAL I D SOLUTIONS	2	3,031.75
PHOTO WAREHOUSE	1	3,026.45
ERIK BRYANT STEARMAN	5	3,015.55
RAYMOND WEAVER	8	3,001.10
LAMUMBA ZAKEE	1	3,000.00
PEACE EDUCATION PROGRAM	3	3,000.00
TECHNICAL AND EDUCATIONAL TRAINING AIDS	1	3,000.00
TEACHER CREATED MATERIALS INC	1	2,969.94
PARCO CONSTRUCTORS GROUP LLC	1	2,901.68
JULIAN VASQUEZ HEILIG	2	2,900.00
VERNIER SOFTWARE	1	2,885.90
ATHENS COMMERCIAL DOOR AND HARDWARE	9	2,867.84
J WAGNER GROUP LLC	1	2,855.26
QUILL CORPORATION	31	2,750.22
NORTHERN KENTUCKY UNIVERSITY	3	2,700.00
PLUMBERS SUPPLY COMPANY	7	2,602.84
BRAMJAM WEB SERVICES	3	2,600.00
DEBRA-KUEMPEL INC	1	2,551.56
OSTERMAN CRON LOUISVILLE LLC	1	2,535.42
VARSITY SPIRIT FASHIONS / CDT	1	2,517.40
GRAPHICS FOR ATHLETICS LLC	1	2,515.00
SAFE SOCIAL NETWORK LLC	1	2,500.00
A TO Z BOOKS LLC	6	2,408.51
NOREDINK CORP	1	2,400.00
REALLY GOOD STUFF INC	13	2,356.87
KENWAY DISTRIBUTORS	1	2,156.21
DRENNAN EQUIPMENT COMPANY	3	2,147.09
S W H SUPPLY COMPANY INC	8	2,125.26
ASSOC FOR CAREER AND TECHNICAL EDUCATION	1	2,035.00
TRAVEL OPTIONS INC	1	2,001.00
HOWARD UNIVERSITY SCHOOL OF EDUCATION	1	2,000.00
JOHN ROBERT JONES JR	1	2,000.00

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
480	MAUPIN ELEMENTARY SCHOOL	9,192.23
440	MCFERRAN ELEMENTARY SCHOOL	50,390.08
957	MCFERRAN PRESCHOOL ACADEMY	159.00
022	MEDORA ELEMENTARY SCHOOL	23,270.10
904	MEREDITH DUNN	2,500.00
340	MEYZEEK MIDDLE SCHOOL	4,025.64
024	MIDDLETOWN ELEMENTARY SCHOOL	4,674.17
147	MILL CREEK ELEMENTARY SCHOOL	86,231.23
202	MINOR DANIELS ACADEMY	8,191.46
099	MINORS LANE ELEMENTARY SCHOOL	15,413.03
041	NEWBURG MIDDLE SCHOOL	171,413.38
186	NEWCOMER ACADEMY	902.01
435	NOE MIDDLE SCHOOL	5,437.36
371	NORTON COMMONS ELEMENTARY	5,526.33
096	NORTON ELEMENTARY SCHOOL	10,469.38
027	OKOLONA ELEMENTARY SCHOOL	15,935.46
620	OLMSTED ACADEMY NORTH	211.62
730	OLMSTED ACADEMY SOUTH	2,757.22
951	PATHFINDER SCHOOL OF INNOV	4,099.40
784	PEACE ACADEMY	1,066.95
075	PLEASURE RIDGE PARK HIGH SCHOO	11,861.18
500	PORTLAND ELEMENTARY SCHOOL	7,927.00
128	PRICE ELEMENTARY SCHOOL	27,427.89
PM1	PROPERTY MGMT & MAINT	123,080.68
219	RAMSEY MIDDLE SCHOOL	2,252.32
081	RANGELAND ELEMENTARY SCHOOL	18,873.64
BA1	RISK MANAGEMENT AND BENEFITS	978.84
085	ROBERT FROST SIXTH-GRADE ACAD	2,667.48
016	ROBERTA TULLY ELEMENTARY	34,929.51
560	RUTHERFORD ELEMENTARY SCHOOL	18,122.02
SF1	SAFETY AND ENVIRONMENTAL SERV	1,043.80
086	SANDERS ELEMENTARY SCHOOL	29,568.32
063	SCHAFFNER ELEMENTARY SCHOOL	30,257.87
CH1	SCHOOL CHOICE	1,002.00
945	SCHOOL COSTS PAID CENTRALLY	25,827.68
FI1	SCHOOL CULTURE & CLIMATE	104,292.06
SN1	SCHOOL NUTRITION SERV	44,406.00
580	SEMPLE ELEMENTARY SCHOOL	1,980.86
073	SENECA HIGH SCHOOL	26,283.24
097	SHACKLETTE ELEMENTARY SCHOOL	14,945.58
590	SHAWNEE HIGH SCHOOL	99,462.28
610	SHELBY ELEMENTARY SCHOOL	28,269.23
103	SLAUGHTER ELEMENTARY SCHOOL	16,981.73

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
KENTUCKY HIGH SCHOOL ATHLETIC ASSN	1	2,000.00
PREMIUM HORTICULTURAL SUPPLY CO INC	1	2,000.00
ROOTS 101 AFRICAN AMERICAN MUSEUM	1	2,000.00
TOP STITCH MACHINE SVC LLC	1	2,000.00
INFINITE CAMPUS INC	4	1,989.00
BLUE DAISY CONSULTING LLC	1	1,950.00
ALINCO COSTUMES INC	1	1,944.00
WHOLESALE SCHOOLWEAR INC	5	1,938.00
RADIO COMMUNICATIONS SYSTEMS INC	3	1,923.00
BEST PLUMBING SPECIALTIES	1	1,921.00
CADAN CORPORATION	1	1,852.21
ASSETGENIE INC	4	1,834.00
CROOKED RIVER FARMS LLC	3	1,825.00
DECKER INC	1	1,819.39
POCKET NURSE	2	1,805.84
FLORENCE HARDWARE	1	1,773.68
NEARPOD INC	1	1,755.00
SMEKENS EDUCATION SOLUTIONS INC	1	1,747.54
PARTS TOWN LLC	6	1,747.35
MOD-U-SERVE	2	1,743.71
MOOG LOUISVILLE WAREHOUSE	5	1,711.78
COURIER JOURNAL	3	1,700.59
MILLER TRANSPORTATION	3	1,680.00
QUAVERED INC	1	1,680.00
KENTUCKY TRUCK SALES	1	1,665.00
N A E Y C	1	1,665.00
SCHOLASTIC BOOK FAIRS	1	1,605.69
LOUISVILLE COUNSELING ASSOCIATES	1	1,600.00
ROBERT ANTHONY WATSON	2	1,600.00
MEDLEYS AUTO & TRUCK ALIGNMENT	1	1,585.90
LEARNING FORWARD	1	1,557.00
HEARING MILESTONES	1	1,553.00
ACCO BRANDS CORPORATION	3	1,531.08
ARC DOCUMENT SOLUTIONS LLC	2	1,500.00
BFG SUPPLY CO LLC	1	1,500.00
CALEB S POTTER	1	1,500.00
GREATER LOUISVILLE LAWN SERVICE INC	1	1,500.00
BRIAN L SEGER	1	1,491.99
JOHN LITTLE	2	1,480.00
MAGNET SCHOOLS OF AMERICA	2	1,475.00
247SECURITY INC	1	1,462.50
MANUFACTURING SKILL STANDARDS COUNCIL	1	1,450.00
SCHOOL OUTFITTERS	2	1,438.90
EDPUZZLE INC	1	1,425.00

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
087	SMYRNA ELEMENTARY SCHOOL	38,776.47
031	SOUTHERN HIGH SCHOOL	31,331.41
915	ST JOSEPH CHILDREN'S HOME	268.60
064	ST MATTHEWS ELEMENTARY SCHOOL	2,278.49
933	STATE AGENCY ADMINISTRATION	5,649.00
071	STONESTREET ELEMENTARY SCHOOL	18,587.09
211	STOPHER ELEMENTARY	192.99
144	STUART ACADEMY	6,552.05
SU1	SUPPLY SERVICES	560.26
CM1	TEACH & LEARN INNOVATION	86,226.03
CA1	TEACHING & LEARNING	382,417.24
TD1	TECHNOLOGY DIVISION	1,415,112.77
CE1	TECHNOLOGY INTEGRATION	5,150.55
019	THE BROOK - DUPONT	621.18
201	THE PHOENIX SCHOOL OF DISCOVER	5,001.73
090	THOMAS JEFFERSON MIDDLE SCHOOL	4,269.12
TI1	TITLE I,II,IV, & PRG SUPPORT	3,669.83
ST1	TRANSITION READINESS	2,363.56
TR1	TRANSPORTATION SERVICES	2,428.49
104	TRUNNELL ELEMENTARY SCHOOL	7,249.10
033	VALLEY TRADITIONAL HIGH SCHOOL	53,679.04
VM1	VEHICLE MAINTENANCE	26,159.01
051	WAGGENER TRADITIONAL HIGH SCHL	8,533.97
034	WALLER-WILLIAMS ENVIRONMENTAL	1,441.16
069	WATSON LANE ELEMENTARY SCHOOL	11,637.46
072	WATTERSON ELEMENTARY SCHOOL	33,466.49
116	WELLINGTON ELEMENTARY SCHOOL	16,664.94
084	WESTERN HIGH SCHOOL	14,546.43
710	WESTERN MIDDLE SCHOOL	21,029.09
077	WESTPORT MIDDLE SCHOOL	17,513.78
182	WHEATLEY ELEMENTARY SCHOOL	21,074.82
109	WHEELER ELEMENTARY SCHOOL	33,405.36
374	WHITNEY YOUNG ELEMENTARY SCHL	16,643.65
067	WILDER ELEMENTARY SCHOOL	8,615.92
066	WILKERSON ELEMENTARY SCHOOL	30,521.53
117	WILT ELEMENTARY SCHOOL	13,440.87
985	YPAS	3,200.00
078	ZACHARY TAYLOR ELEMENTARY SCHL	4,602.16

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **5,894,698.91**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
PROTEGIS HOLDINGS LLC	1	1,424.98
DIESEL INJECTION SERVICE CO INC	1	1,396.80
IDENTISYS	1	1,390.00
THE GREAT BOOKS FOUNDATION	1	1,344.00
BSN SPORTS	1	1,339.00
DISCOUNT DANCE LLC	1	1,336.23
EDGEMS MATH LLC	1	1,304.00
L ERNEST GROSS	1	1,300.00
CMTA INC	1	1,280.22
A 1 PORTABLE BUILDINGS INC	1	1,275.00
LOUISVILLE WINLECTRIC CO	1	1,265.64
KENTUCKY SCIENCE CENTER INC	1	1,232.34
AMERICAN METAL SUPPLY COMPANY KENTUCKY	1	1,232.00
SCHOOL NURSE SUPPLY	10	1,229.29
NORTHERN SAFETY COMPANY INC	4	1,214.96
AMERICAN BUS & ACCESSORIES INC	2	1,214.62
JAY NADELBACH	1	1,200.00
SMITH STOCKHAMMER AND ASSOC PLLC	1	1,200.00
VITTITOW REFRIGERATION INC	1	1,177.17
BALFOUR OF LOUISVILLE	1	1,155.90
DAGES PAINT COMPANY	1	1,128.84
DUKES A & W TRAILER HITCHES	1	1,116.00
PIONEER MANUFACTURING CO	1	1,116.00
SIGNS NOW	1	1,068.00
GREENWAY SHREDDING & RECYCLING	3	1,052.00
BROMORA LLC	1	1,050.00
SCOTT ELECTRIC	2	1,050.00
GENUINE PARTS COMPANY	4	1,040.89
BARNES AND NOBLE BOOKSELLERS	6	1,031.23
CAPP INC	1	1,002.00
JAMES A RECKTENWALD	1	1,000.00
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYST	1	1,000.00
MAJET HOLDINGS LLC	1	1,000.00
CHESS EDUCATION FOUNDATION INC	1	990.00
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH	1	990.00
SPEED STACKS INC	1	988.00
THERRON CUNNINGHAM	1	980.00
QUANT SYSTEMS	1	973.42
COUNSELOR CHELSEY LLC	1	963.75
SUPER DUPER PUBLICATION	11	946.30
JOSTENS INC	1	935.00
SRA / MCGRAW HILL	1	921.09
IDENTITY CUSTOMS LLC	1	919.25
HIGHLAND CLEANERS	1	910.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
STEAM IT 2 CLEAN IT LLC	1	900.00
J W ASSOCIATES	1	885.99
KAPLAN EARLY LEARNING CO	5	874.66
THOMAS AND BRAUN LLC	1	869.17
ALAN HYMAN ENTERPRISES INC	2	864.02
BLUEGRASS SPORTSWEAR INC	2	855.00
HARTLAGE FENCE COMPANY	1	850.00
MEGAN EASTON ARRANGING	1	850.00
TERENCE A BETHEL	1	850.00
CATHOLIC CHARITIES OF LOUISVILLE INC	1	840.00
ES OPCO USA LLC	1	840.00
DANE SHEET METAL INC	1	836.00
UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC	1	825.00
DEMCO	4	818.64
THE PROPHET CORPORATION	4	803.22
CARLIE GEYER	2	800.00
DREW SARETTE	1	800.00
HIEB CONCRETE PRODUCTS	1	800.00
TERRY G OMAHONEY	1	800.00
MIDLAND PAPER CO INC	1	799.00
SUDAN LLC	1	792.00
AUTO JET MUFFLER CORP	1	777.04
NAVIGATE360 LLC	2	775.00
ETHAN HANSEN	1	750.00
FISHER SCIENCE EDUCATION	2	748.11
COLUMBIA INLAND CORP	1	748.00
COX SUBSCRIPTIONS	2	714.08
ANIXTER INC	1	695.00
ROBOTICS EDUCATION ASSISTANCE PROGRAM	1	695.00
RIVER CITY PRINTED PRODUCTS	1	682.50
LOW TEMP INDUSTRIES INC	1	678.00
DALECO LAND MANAGEMENT INC	1	675.00
PYRAMID SCHOOL PRODUCTS	9	662.45
ALBERT B CRUSH COMPANY INC	1	639.00
OPIS	1	624.00
BLUEGRASS FARM & LAWN	1	621.85
KIDSCLOTHES INC	4	610.40
ROGER SOREN	1	600.00
SHIRL JAE ATWELL	1	600.00
SOMETHING FISHY INC	1	600.00
TREVOR S JOHNSON	1	600.00
WONDER WORKSHOP INC	1	599.96
MATTERHACKERS INC	1	599.00
WALKER FLAGS SINCE 1960 INC	1	589.69

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
PROJECT LEAD THE WAY INC	1	587.75
J W PEPPER AND SON INC	2	583.73
GENERAL RUBBER & PLASTICS	1	580.68
ADVANCED SOLUTIONS INC	1	568.00
OMEGA LABS INC	1	560.00
ANDERSONS SALES AND SERVICE INC	1	558.16
EASY WAY SAFETY SERVICES	1	555.00
BLUEGRASS HYDRONICS AND PUMP LLC	3	544.00
ULINE	2	532.86
WEST MUSIC COMPANY	1	513.60
FUSIONSITE KENTUCKY LLC	1	512.12
RIHERDS COM LLC	1	501.29
CHERYL E MATIAS	1	500.00
DIONDREA NICOLE GRIFFIN	1	500.00
D&T DISTRIBUTION	1	499.35
DRONEBLOCKS LLC	1	495.00
A M ELECTRIC CO INC	3	490.00
UHL TRUCK SALES OF KENTUCKIANA INC	1	489.94
SHAR PRODUCTS CO	2	486.40
JULIUS BLUM & CO	1	470.00
RIDDELL ALL AMERICAN SPORTS CORP	1	468.00
CATHERINE A FOSL	1	450.00
CHRISTOPHER HARTMAN	1	450.00
KENTUCKY COUNCIL FOR THE SOCIAL STUDIES	1	450.00
PROGRESS SUPPLY INC	1	449.40
PROMOTE MARKETING CONCEPTS INC	1	440.00
TIME FOR KIDS	1	440.00
E J WELCH CO INC	1	432.33
KASC - KY ACADEMIC STANDARDS & COUNCIL	1	420.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITIC	1	420.00
KOEHLER TIRE SUPPLY INC	1	416.00
DOUGS ACQUISITION COMPANY INC	2	395.97
MATH LEARNING CENTER	1	385.20
CAPITOL VARSITY SPORTS INC	1	359.55
DINE EQUIPMENT COMPANY	8	356.08
GENTRY FARMER ENTERPRISES LLC	1	350.00
KENYON COLLEGE	1	350.00
SEAL INC	1	350.00
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1	316.40
SPHERO INC	1	314.98
GLOBAL EQUIPMENT COMPANY INC	2	311.51
SPEECH CORNER	3	303.73
ADEMCO INC	1	301.99
MARYANNE SMITH	1	300.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
BACKYARD BRAINS INC	1	294.99
LHP MUSIC INC	4	287.50
SHIFFLER EQUIPMENT SALES INC	1	275.54
HARCO INC	1	274.77
REFRIGIWEAR INC	1	268.99
MEDLINE INDUSTRIES INC	2	261.96
ALEXANDER NUNEZ	5	259.53
PRO ED INC	2	251.90
BRADLEY & SONS	1	250.00
RAYMOND ERICKSON	1	250.00
KCA	1	239.00
SHIRTS & MUCH MORE LLC	1	220.00
LOUISVILLE GLASS EXPERTS	1	210.00
WILLIS KLEIN SAFE LOCK	2	209.40
WORLD BOOK INC	1	203.88
CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1	201.28
CAROLYN WATERS	1	200.00
JOE HUBERS FAMILY FARM AND RESTAURANT LLC	1	200.00
DAIKIN APPLIED AMERICAS INC	1	196.95
CENTRAL KENTUCKY SPORTS MANAGEMENT LLC	1	190.00
WOODWORKS LTD	1	189.00
PROSPERITY PUBLICATIONS & PROMOTIONS	1	188.25
MATHEMATICAL ASSOC OF AMERICA	1	184.00
STRUCTURAL CONCEPTS CORP	1	182.54
KATHIE RAYMOND	1	180.00
ETA HAND2MIND	1	177.55
BRIDGEPOINT OF LOUISVILLE	1	176.00
KENDALL HUNT PUBLISHING COMPANY	1	171.00
MARLIMAR INTERACTIVE LLC	1	162.28
ORR SAFETY EQUIPMENT COMPANY	1	159.36
KENTUCKY COUNSELING ASSOCIATION	1	159.00
ROBOTICS EDUCATION AND	1	150.00
HARLAND CLARKE CORP	1	149.12
TEXAS INSTRUMENTS EDUCATION TECHNOLOGY	1	146.50
SHERWIN WILLIAMS COMMERCIAL BRANCH	1	144.00
TOTAL TRUCK PARTS	2	141.84
FLITE TEST LLC	1	140.12
MOEMS	1	139.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	1	130.00
TOWNSEND PRESS	1	128.89
CENTRAL STATES BUS SALES INC	1	126.98
GENERATION GENIUS INC	1	125.00
LEONARD BRUSH AND CHEMICAL CO INC	1	124.46
KENTUCKY MUD WORKS	1	123.80

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/11/2021 THROUGH 10/24/2021

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
STAPLES INC	1	118.47
BLUEGRASS LAWN AND GARDEN	1	112.60
TRANSIT AUTHORITY OF RIVER CITY	1	110.00
TEACHERS DISCOVERY	1	106.93
THERAPY SHOPPE	1	104.98
E T R ASSOCIATES	1	104.40
INSTITUTE FOR MULTISENSORY EDUCATION LLC	1	101.82
INTER STATE STUDIO AND PUBLISHING CO	1	100.00
AMERICAN PRINTING HOUSE	1	99.00
KENTUCKY SOCIETY FOR TECH IN EDUC	1	99.00
PITNEY BOWES INC	1	99.00
UNIVERSAL MELODY ONLINE LLC	1	94.00
JONES SCHOOL SUPPLY COMPANY INC	1	93.75
MUSIC IN MOTION	1	85.95
ACCUCUT SYSTEMS INC	1	84.00
ADORAMA INC	1	76.00
DEPT OF INTERIOR NATIONAL PARK SVC	1	72.00
TOWN & COUNTRY FORD LLC	1	70.93
PRECISION DYNAMICS CORPORATION	1	70.43
DAL TILE DISTRIBUTION INC	2	63.30
BEAT STUTTERING LLC	1	59.00
CARDINAL ICE EQUIPMENT INC	1	52.69
SOPHIES TALES LLC	1	49.99
SUN DATA SUPPLY INC	1	46.94
WHOLESALE CHESS LLC	1	46.47
JCAPA ELEMENTARY	2	40.00
JEFF CO MS COUNSELORS ASSOC	1	40.00
PALMER TRUCKS INC	1	39.99
JOHNSTONE SUPPLY	1	36.52
LESSONPIX INC	1	36.00
TEACHERS SYNERGY INC	1	27.99
KRATZ SPORTING GOODS	1	25.00
THERAPRO	1	20.50
VALU TOOL REPAIR & SALES	1	18.75
POTTER & ASSOCIATES ARCHITECTS PLLC	1	4.56
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	1,971	5,894,698.91