

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/2/2021 THROUGH 8/15/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2205753	08/06/2021	65.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205753	08/06/2021	259.77	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	324.77					
SCHOOL SPECIALTY LLC	2205603	08/05/2021	65.93	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
1	FY	2022	65.93					
JOSTENS INC	2205156	08/03/2021	35,000.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (7911) JOSTENS INC VR #DIPLOMAS AND COVERS**
1	FY	2022	35,000.00					
EDMENTUM INC	2205725	08/06/2021	234,178.91	ACADEMIC SERVICES DIVISION	AO11740	0735	900XW	SOFTWARE **
EDMENTUM INC	2205725	08/06/2021	365,655.25	ACADEMIC SERVICES DIVISION	AO11740	0735	900XW	SOFTWARE **
EDMENTUM INC	2205725	08/06/2021	92,250.00	ACADEMIC SERVICES DIVISION	AO11740	0349	900XW	SERVICE, PROFESSIONAL **
FLORIDA VIRTUAL SCHOOL	2205833	08/09/2021	2,204,000.00	ACADEMIC SERVICES DIVISION	AO12013	0650	473GL	SOFTWARE **
2	FY	2022	2,896,084.16					
KCA	2205157	08/03/2021	56.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL COLLEGE ATTAINMENT NI	2205371	08/04/2021	825.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2206102	08/10/2021	78.00	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206796	08/13/2021	12.06	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206796	08/13/2021	4.12	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206796	08/13/2021	16.90	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206796	08/13/2021	9.60	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206796	08/13/2021	16.07	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206796	08/13/2021	23.59	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206796	08/13/2021	19.56	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2205274	08/03/2021	718.80	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2205274	08/03/2021	55.00	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2205274	08/03/2021	82.66	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2206740	08/13/2021	1,382.17	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
TROXELL COMMUNICATIONS INC	2206320	08/11/2021	52.00	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
7	FY	2022	3,351.53					
CARMICHAELS BOOKSTORE LLC	2204980	08/02/2021	111.82	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205044	08/02/2021	111.82	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206193	08/11/2021	41.93	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2022	265.57					
GRAINGER	2206624	08/12/2021	500.00	ACCOUNTING SERVICES	AC11407	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
OFFICE THREE SIXTY INC	2206103	08/10/2021	31.20	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206103	08/10/2021	14.80	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206103	08/10/2021	5.59	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206476	08/12/2021	10.80	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VICTOR TECHNOLOGY LLC	2206300	08/11/2021	64.99	ACCOUNTING SERVICES	AC11407	0733	900XS	FURNITURE, MISCELLANEOUS **
VICTOR TECHNOLOGY LLC	2206300	08/11/2021	99.99	ACCOUNTING SERVICES	AC11407	0733	900XS	FURNITURE, MISCELLANEOUS **
VICTOR TECHNOLOGY LLC	2206300	08/11/2021	399.99	ACCOUNTING SERVICES	AC11407	0733	900XS	FURNITURE, MISCELLANEOUS **
4	FY	2022	1,127.36					
CDW LLC	2205067	08/02/2021	165.82	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2205138	08/02/2021	88.78	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COGNIA INC	2205908	08/09/2021	660.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE LANG COMPANY	2205705	08/06/2021	1,000.00	ACCT, RES & SYSTEM IMP	EV11217	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
4	FY	2022	1,914.60					
COMPLETE PRINTER SOURCE	2206537	08/12/2021	59.67	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSHP40
COMPLETE PRINTER SOURCE	2206537	08/12/2021	33.87	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
OFFICE THREE SIXTY INC	2206538	08/12/2021	45.05	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206538	08/12/2021	11.97	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206538	08/12/2021	6.15	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2022	156.71					
DUPLICATOR SALES AND SERVICE IN	2205746	08/06/2021	25.84	ADMINISTRATION	AD11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
1	FY	2022	25.84					
OFFICE THREE SIXTY INC	2206797	08/13/2021	21.29	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206797	08/13/2021	17.25	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2205719	08/06/2021	157.22	ADULT EDUCATION	AE12067	0650	187I	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VITALSMARTS LC	2205604	08/05/2021	2,650.00	ADULT EDUCATION	AE12067	0643	365I	BOOK **
VITALSMARTS LC	2205604	08/05/2021	27.00	ADULT EDUCATION	AE12067	0643	365I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2022	2,872.76					
HILLYARD KENTUCKY	2206728	08/13/2021	61.32	ALFRED BINET SCHOOL	1831077	0610	ECEXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
1	FY	2022	61.32					
ANN CUMMINS BOGAN	2205043	08/02/2021	2,900.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
COLLEGE ENTRANCE EXAMINATION	2206140	08/10/2021	4,500.00	ARCHDIOCESE OFFIC	9872027	0650	552EP	SOFTWARE **
ISAFE ENTERPRISES LLC	2205983	08/09/2021	1,100.00	ARCHDIOCESE OFFIC	9872027	0650	552EP	SOFTWARE **
PRINCIPAL MATTERS LLC	2206020	08/10/2021	9,000.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2022	17,500.00					
SJN DATA CENTER LLC	2205465	08/04/2021	1,120.33	ASSESSMENT	TS11748	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
1	FY	2022	1,120.33					
CENGAGE LEARNING INC	2206006	08/10/2021	50.00	ATHERTON HIGH SCHOOL	0181077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
COMPLETE PRINTER SOURCE	2205820	08/09/2021	17.58	ATHERTON HIGH SCHOOL	0181977	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	2205820	08/09/2021	5.04	ATHERTON HIGH SCHOOL	0181977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2205820	08/09/2021	18.72	ATHERTON HIGH SCHOOL	0181977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR #TOP4003
COMPLETE PRINTER SOURCE	2205820	08/09/2021	1.68	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2205820	08/09/2021	3.24	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2205820	08/09/2021	5.64	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2205820	08/09/2021	1.62	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2205820	08/09/2021	3.60	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2205820	08/09/2021	5.94	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2205820	08/09/2021	4.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2205820	08/09/2021	24.76	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2205820	08/09/2021	6.77	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2205820	08/09/2021	16.18	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK

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COMPLETE PRINTER SOURCE	2205820	08/09/2021	67.68	ATHERTON HIGH SCHOOL	0181977	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	2205820	08/09/2021	8.82	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2205820	08/09/2021	7.68	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2205820	08/09/2021	20.88	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2206575	08/12/2021	105.16	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GREENWAY SHREDDING & RECYCLING	2206007	08/10/2021	600.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KEITH DANIEL AND ASSOCIATES	2205380	08/04/2021	362.88	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7906) (BID DISCOUNT IS 46.50%) **
MACKIN BOOK COMPANY	2206172	08/10/2021	1,050.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2205372	08/04/2021	28.60	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205372	08/04/2021	89.11	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205818	08/09/2021	115.72	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2206202	08/11/2021	1,217.70	ATHERTON HIGH SCHOOL	0182826	0679	716X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PITNEY BOWES GLOBAL FINANCIAL SERVICES	2206049	08/10/2021	902.85	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, POSTAGE METER **
RAYMOND WEAVER	2206050	08/10/2021	600.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHARDEIN MECHANICAL CONTRACTORS	2206005	08/10/2021	15,817.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, PLUMBING **
SCHOOL SPECIALTY LLC	2205819	08/09/2021	11.76	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2205819	08/09/2021	4.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2205819	08/09/2021	2.28	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2205819	08/09/2021	3.84	ATHERTON HIGH SCHOOL	0181977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2205819	08/09/2021	12.15	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2205819	08/09/2021	12.90	ATHERTON HIGH SCHOOL	0181977	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	2205819	08/09/2021	3.08	ATHERTON HIGH SCHOOL	0181977	0610	900XA	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	2205819	08/09/2021	11.94	ATHERTON HIGH SCHOOL	0181977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
13	FY	2022	21,222.40					
HURST OFFICE SUPPLIERS	2206432	08/11/2021	501.20	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2205968	08/09/2021	309.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206162	08/10/2021	318.70	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206162	08/10/2021	318.70	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206162	08/10/2021	140.22	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2205093	08/02/2021	1,113.00	BALLARD HIGH SCHOOL	1051987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3630BC (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	2205093	08/02/2021	751.00	BALLARD HIGH SCHOOL	1051987	0733	900XA	BOOKCASE, WOOD 36" W X 84" H X 12" D W/1 FIXED SHELF & (4) ADJUSTABLE SHELVES. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3684BC - PAINTED (SPECIFY COLOR) **
FOLLETT SCHOOL SOLUTIONS	2206474	08/12/2021	3,352.50	BALLARD HIGH SCHOOL	1051170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2206474	08/12/2021	4,000.00	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2206474	08/12/2021	1,133.25	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
HILLYARD KENTUCKY	2206726	08/13/2021	3,156.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
LOWES COMPANIES INC	2206751	08/13/2021	52.82	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206751	08/13/2021	17.78	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206751	08/13/2021	93.86	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206751	08/13/2021	35.72	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206751	08/13/2021	107.62	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206751	08/13/2021	29.48	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206751	08/13/2021	26.56	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206751	08/13/2021	33.06	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206751	08/13/2021	23.73	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206751	08/13/2021	21.83	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206751	08/13/2021	36.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MOON MINIS LLC	2205924	08/09/2021	295.00	BALLARD HIGH SCHOOL	1051077	0449	900XF	DUMPSTER, 8 CUBIC YARD SLANT FRONT
OATES FLAG COMPANY INC	2206529	08/12/2021	69.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
OATES FLAG COMPANY INC	2206529	08/12/2021	42.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
OATES FLAG COMPANY INC	2206529	08/12/2021	18.39	BALLARD HIGH SCHOOL	1051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	2205159	08/03/2021	558.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRIME EDUCATIONAL PRODUCTS LLC	2205458	08/04/2021	165.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
PRIME EDUCATIONAL PRODUCTS LLC	2205458	08/04/2021	145.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
PRIME EDUCATIONAL PRODUCTS LLC	2205458	08/04/2021	134.99	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
PROPEL EDUCATION STRATEGIES INC	2205459	08/04/2021	50.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
PROPEL EDUCATION STRATEGIES INC	2205459	08/04/2021	50.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
PROPEL EDUCATION STRATEGIES INC	2205459	08/04/2021	50.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2206461	08/12/2021	69.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2206460	08/12/2021	3.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2206460	08/12/2021	103.44	BALLARD HIGH SCHOOL	1051977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2206462	08/12/2021	38.75	BALLARD HIGH SCHOOL	1051977	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
SHI INTERNATIONAL CORP	2206823	08/13/2021	1,215.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	SOFTWARE, ADOBE (KHYMA-758-1800000598)**
VERNIER SOFTWARE	2206727	08/13/2021	1,556.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
VERNIER SOFTWARE	2206727	08/13/2021	79.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2022	77,876.00					
KENTUCKY SPORTS GROUP INC	2206365	08/11/2021	19.75	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2206153	08/10/2021	513.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KHYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206194	08/11/2021	18.85	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KHYMA-758-1900000464) **
3	FY	2022	551.60					
CARMICHAELS BOOKSTORE LLC	2206008	08/10/2021	115.32	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2205416	08/04/2021	26.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2205416	08/04/2021	3.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2205416	08/04/2021	8.78	BATES ELEMENTARY SCHOOL	0551118	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	2205416	08/04/2021	12.49	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2205416	08/04/2021	5.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2205416	08/04/2021	39.65	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2205416	08/04/2021	37.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #63200 VR #PAC63200
COMPLETE PRINTER SOURCE	2205416	08/04/2021	10.20	BATES ELEMENTARY SCHOOL	0551118	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	2205416	08/04/2021	8.82	BATES ELEMENTARY SCHOOL	0551118	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	2205416	08/04/2021	9.18	BATES ELEMENTARY SCHOOL	0551118	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	2205416	08/04/2021	9.18	BATES ELEMENTARY SCHOOL	0551118	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	2205416	08/04/2021	9.18	BATES ELEMENTARY SCHOOL	0551118	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.
OFFICE THREE SIXTY INC	2205374	08/04/2021	226.72	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205374	08/04/2021	5.28	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2206009	08/10/2021	455.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2205160	08/03/2021	10,260.00	BATES ELEMENTARY SCHOOL	0552170	0644	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2205160	08/03/2021	10,125.00	BATES ELEMENTARY SCHOOL	0552170	0644	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2205160	08/03/2021	6,885.00	BATES ELEMENTARY SCHOOL	0552170	0644	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2205160	08/03/2021	5,467.50	BATES ELEMENTARY SCHOOL	0552170	0644	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2205160	08/03/2021	5,467.50	BATES ELEMENTARY SCHOOL	0552170	0644	473GL	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	2205375	08/04/2021	4,166.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205375	08/04/2021	416.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2206505	08/12/2021	29,998.00	BATES ELEMENTARY SCHOOL	0552170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SOMETHING FISHY INC	2206620	08/12/2021	600.00	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	SERVICE, MAINTENANCE **
THE LANG COMPANY	2205678	08/06/2021	500.00	BATES ELEMENTARY SCHOOL	0551118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
9	FY	2022	74,870.44					
DRENNAN EQUIPMENT COMPANY	2205089	08/02/2021	1,900.00	BELLEWOOD	2201198	0733	103X	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF. WOOD FINISH. COMMUNITY CONGRESS VR#CO3648BC (SPECIFY COLOR) **
OTC BRANDS INC	2205390	08/04/2021	39.96	BELLEWOOD	2202121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205390	08/04/2021	129.99	BELLEWOOD	2202121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205390	08/04/2021	68.97	BELLEWOOD	2202121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205390	08/04/2021	149.97	BELLEWOOD	2202121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205390	08/04/2021	199.75	BELLEWOOD	2202121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205390	08/04/2021	56.97	BELLEWOOD	2202121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2205480	08/04/2021	525.00	BELLEWOOD	2202121	0650	103I	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205480	08/04/2021	58.95	BELLEWOOD	2202121	0650	103I	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205480	08/04/2021	152.22	BELLEWOOD	2202121	0650	103I	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
3	FY	2022	3,286.78					
ACCO BRANDS CORPORATION	2205305	08/03/2021	389.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
APPLE COMPUTER INC	2205414	08/04/2021	278.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2205414	08/04/2021	1,798.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A
DUPLICATOR SALES AND SERVICE IN	2206526	08/12/2021	300.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	** MUST ADD LINE FOR 3 YEAR APPLE CARE** COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2206526	08/12/2021	300.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2206526	08/12/2021	300.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GREENWAY SHREDDING & RECYCLIN	2205925	08/09/2021	400.00	BLAKE ELEMENTARY SCHOOL	1491077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JKM TRAINING INC	2205926	08/09/2021	1,699.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, TRAINING **
KURTZ BROS INC	2205099	08/02/2021	118.32	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205099	08/02/2021	50.96	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205099	08/02/2021	94.20	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205099	08/02/2021	576.48	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205099	08/02/2021	1,476.30	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205099	08/02/2021	267.96	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205099	08/02/2021	114.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205099	08/02/2021	1,342.11	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205099	08/02/2021	49.14	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205099	08/02/2021	332.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2205306	08/03/2021	276.94	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206366	08/11/2021	17.06	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2205098	08/02/2021	300.58	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205098	08/02/2021	229.39	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206195	08/11/2021	83.94	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2205457	08/04/2021	729.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
11	FY	2022	11,538.96					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2205455	08/04/2021	76.52	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
DEMCO	2204981	08/02/2021	40.78	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2204981	08/02/2021	16.71	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2204981	08/02/2021	26.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
2	FY	2022	160.49					
COMPLETE PRINTER SOURCE	2205657	08/06/2021	11.40	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2205657	08/06/2021	2.46	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2205657	08/06/2021	2.46	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2205657	08/06/2021	2.46	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2205657	08/06/2021	9.39	BLUE LICK ELEMENTARY SCHOOL	0911077	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	2205657	08/06/2021	8.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
KURTZ BROS INC	2206627	08/12/2021	7.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2206627	08/12/2021	7.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2206627	08/12/2021	7.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2206627	08/12/2021	7.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2206627	08/12/2021	7.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2206627	08/12/2021	7.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
OFFICE THREE SIXTY INC	2205910	08/09/2021	169.42	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2206197	08/11/2021	132.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206196	08/11/2021	39.59	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206196	08/11/2021	39.59	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206196	08/11/2021	263.99	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VINCENNES ELECTRONICS INC	2205605	08/05/2021	441.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	RADIO, TWO- WAY VHF NX-1200DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2205605	08/05/2021	50.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
6	FY	2022	1,216.96					
GREAT MINDS PBC	2206051	08/10/2021	437.52	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	239.20	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	629.20	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	592.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	592.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	331.20	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	171.60	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	665.60	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	972.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	921.60	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	722.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	256.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	696.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	552.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	681.20	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	336.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	556.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	681.20	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	652.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	650.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	707.20	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	321.60	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	717.60	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	964.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	728.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	892.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	321.60	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	67.60	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	312.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREAT MINDS PBC	2206051	08/10/2021	696.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	478.40	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	856.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	470.08	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	495.04	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	49.92	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	576.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	566.40	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	604.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	670.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	619.20	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	676.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	187.20	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	619.20	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2206051	08/10/2021	2,094.77	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2205343	08/03/2021	93.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2205343	08/03/2021	18.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190.
LEE AND LOW BOOKS INC	2205776	08/06/2021	9,444.70	BOWEN ELEMENTARY SCHOOL	0942170	0643	120G	BOOK **
LEE AND LOW BOOKS INC	2205776	08/06/2021	555.30	BOWEN ELEMENTARY SCHOOL	0942170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	148.75	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	148.75	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	148.75	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	148.75	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	148.75	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	24.95	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	154.70	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	154.70	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	154.70	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	154.70	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	154.70	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	154.70	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	254.70	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	254.70	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	254.70	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	220.74	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205823	08/09/2021	476.84	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2205822	08/09/2021	113.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2206591	08/12/2021	32.76	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TOM SEXTON AND ASSOCIATES	2205378	08/04/2021	1,331.68	BOWEN ELEMENTARY SCHOOL	0942118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2205378	08/04/2021	1,438.40	BOWEN ELEMENTARY SCHOOL	0942118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2205378	08/04/2021	2,770.08	BOWEN ELEMENTARY SCHOOL	0942118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2205378	08/04/2021	5,133.00	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	2205378	08/04/2021	2,166.30	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	2205378	08/04/2021	2,865.20	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	2205378	08/04/2021	3,680.10	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	2205378	08/04/2021	4,584.32	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	2205378	08/04/2021	1,896.60	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	2205378	08/04/2021	1,814.24	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	2205378	08/04/2021	10,952.72	BOWEN ELEMENTARY SCHOOL	0942170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
7	FY	2022	80,170.27					
ALEXANDER NUNEZ	2205770	08/06/2021	28.14	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
APPLE COMPUTER INC	2205411	08/04/2021	2,940.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0734	160X	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2205415	08/04/2021	590.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2205415	08/04/2021	200.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2205659	08/06/2021	5.65	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2205659	08/06/2021	5.68	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2205659	08/06/2021	4.39	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2205659	08/06/2021	39.89	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2205736	08/06/2021	26.25	BRANDEIS ELEMENTARY SCHOOL	2601977	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
ENVIRONMENTAL CONCERNS INC	2205013	08/02/2021	1,400.00	BRANDEIS ELEMENTARY SCHOOL	2603611	0450	922XX	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	2205161	08/03/2021	40.88	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	2205658	08/06/2021	61.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205658	08/06/2021	78.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205658	08/06/2021	72.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205658	08/06/2021	72.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205658	08/06/2021	72.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205658	08/06/2021	61.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKE SHORE LEARNING MATERIALS	2206629	08/12/2021	167.37	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MCCULLOCH ASSOCIATES ARCHITECT	2204978	08/02/2021	28,152.00	BRANDEIS ELEMENTARY SCHOOL	2603611	0450	922XX	SERVICE, ARCHITECTS **
OTC BRANDS INC	2205100	08/02/2021	433.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	242.55	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	6.82	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	6.82	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	5.89	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	13.52	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	4.99	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	11.61	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	18.09	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	34.33	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	8.52	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	4.93	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	3.52	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	1.13	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	6.99	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	26.91	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	9.04	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	21.37	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	8.09	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	28.17	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	25.78	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206297	08/11/2021	28.57	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2206628	08/12/2021	168.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206628	08/12/2021	31.14	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206628	08/12/2021	183.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206628	08/12/2021	15.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206628	08/12/2021	31.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206628	08/12/2021	15.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206628	08/12/2021	15.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	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	2206628	08/12/2021	15.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206628	08/12/2021	17.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206628	08/12/2021	18.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VINCENNES ELECTRONICS INC	2206586	08/12/2021	107.99	BRANDEIS ELEMENTARY SCHOOL	2601089	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
14	FY	2022	35,590.21					
APPLE COMPUTER INC	2206741	08/13/2021	899.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2206741	08/13/2021	139.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2206199	08/11/2021	27.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
MORGAN SECURITY	2206201	08/11/2021	9,200.00	BRECKINRIDGE METROPOLITAN SCH	1291089	0347	SPCXN	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2206154	08/10/2021	8.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206154	08/10/2021	54.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206154	08/10/2021	40.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2206198	08/11/2021	8.57	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206198	08/11/2021	167.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
5	FY	2022	10,543.78					
ACCO BRANDS CORPORATION	2205754	08/06/2021	114.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
ETA HAND2MIND	2205532	08/05/2021	15.28	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2205532	08/05/2021	433.47	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2205532	08/05/2021	22.09	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2205532	08/05/2021	20.35	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2205532	08/05/2021	1,910.59	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2205532	08/05/2021	571.10	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2205532	08/05/2021	679.97	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
JCAPA ELEMENTARY	2205162	08/03/2021	25.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2205163	08/03/2021	369.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2205313	08/03/2021	83.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205313	08/03/2021	23.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205313	08/03/2021	18.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205313	08/03/2021	23.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205313	08/03/2021	18.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2205701	08/06/2021	702.82	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2205312	08/03/2021	8.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893

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SCHOOL SPECIALTY LLC	2205312	08/03/2021	8.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2205312	08/03/2021	8.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2205312	08/03/2021	8.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2205312	08/03/2021	8.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2205312	08/03/2021	8.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2205312	08/03/2021	8.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2205312	08/03/2021	4.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2205312	08/03/2021	4.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SHROUT TATE WILSON CONSULTING	2204964	08/02/2021	58,875.00	BRECKINRIDGE/FRANKLIN ELEMENT	0383611	0450	922XX	SERVICE, ARCHITECTS **
8	FY	2022	63,971.12					
COMPLETE PRINTER SOURCE	2205755	08/06/2021	12.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2205755	08/06/2021	12.90	BROWN SCHOOL	1651118	0610	900XS	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #AMPAPC76
COMPLETE PRINTER SOURCE	2205755	08/06/2021	16.62	BROWN SCHOOL	1651118	0610	900XS	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2205755	08/06/2021	1.14	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2205755	08/06/2021	10.80	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
OFFICE THREE SIXTY INC	2206024	08/10/2021	44.79	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2205756	08/06/2021	592.62	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205757	08/06/2021	62.56	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205757	08/06/2021	240.20	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VERNIER SOFTWARE	2206374	08/11/2021	178.00	BROWN SCHOOL	1652826	0679	737X9	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2206374	08/11/2021	238.00	BROWN SCHOOL	1652826	0679	737X9	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2206374	08/11/2021	990.00	BROWN SCHOOL	1652826	0679	737X9	EQUIPMENT, SCIENCE **
5	FY	2022	2,400.12					
CDW LLC	2206440	08/11/2021	481.28	BUDGET	FP11513	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
1	FY	2022	481.28					
BSN SPORTS	2205666	08/06/2021	325.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2205666	08/06/2021	325.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2205666	08/06/2021	325.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2205666	08/06/2021	325.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2205666	08/06/2021	91.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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CARMICHAELS BOOKSTORE LLC	2205376	08/04/2021	699.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205376	08/04/2021	769.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205376	08/04/2021	1,259.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205376	08/04/2021	909.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205376	08/04/2021	839.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205376	08/04/2021	769.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205376	08/04/2021	699.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205376	08/04/2021	1,259.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205376	08/04/2021	909.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205376	08/04/2021	839.30	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206630	08/12/2021	4,039.80	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206630	08/12/2021	7,007.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2205665	08/06/2021	98.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2205665	08/06/2021	35.85	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NU IDEA SCHOOL SUPPLY FURNITURE	2206336	08/11/2021	279.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0733	900XF	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED PLASTICS #T53060 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	295.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	295.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	295.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	426.92	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	254.13	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	218.78	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	218.78	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	367.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	241.28	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	241.28	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	241.28	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	201.93	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	100.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	455.80	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	512.76	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2206798	08/13/2021	293.31	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206798	08/13/2021	218.78	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2205758	08/06/2021	744.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2205758	08/06/2021	209.85	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2205758	08/06/2021	420.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2205758	08/06/2021	209.85	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2205758	08/06/2021	69.95	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2205758	08/06/2021	45.95	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PROSYS INFORMATION SYSTEMS	2206541	08/12/2021	255.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOLASTIC EDUCATION	2205700	08/06/2021	57.98	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK **
SCHOLASTIC EDUCATION	2205700	08/06/2021	9.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2206368	08/11/2021	1,498.50	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206368	08/11/2021	149.85	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2205909	08/09/2021	337.45	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205909	08/09/2021	98.99	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205909	08/09/2021	265.45	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205909	08/09/2021	530.91	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205909	08/09/2021	16.10	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205909	08/09/2021	63.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205909	08/09/2021	229.45	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2205664	08/06/2021	710.16	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
12	FY	2022	32,604.55					
CARMICHAELS BOOKSTORE LLC	2205622	08/05/2021	279.65	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
JKM TRAINING INC	2206025	08/10/2021	1,699.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2205911	08/09/2021	557.80	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHRED IT US HOLD CO INC	2206785	08/13/2021	1,200.00	BYCK ELEMENTARY SCHOOL	2431077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SJN DATA CENTER LLC	2206159	08/10/2021	105.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205720	08/06/2021	3,000.00	BYCK ELEMENTARY SCHOOL	2431077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
VINCENNES ELECTRONICS INC	2205615	08/05/2021	135.00	BYCK ELEMENTARY SCHOOL	2431077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
7	FY	2022	6,976.45					
SCHOLASTIC MAGAZINES	2205377	08/04/2021	178.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	178.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	178.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	148.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	59.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	148.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	148.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	178.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	178.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	178.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	2205377	08/04/2021	59.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	84.90	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	169.80	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	169.80	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205377	08/04/2021	206.08	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
VINCENNES ELECTRONICS INC	2206637	08/12/2021	2,137.45	CAMP TAYLOR ELEMENTARY	0042170	0734	473GL	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	2206637	08/12/2021	125.00	CAMP TAYLOR ELEMENTARY	0042170	0734	473GL	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
2	FY	2022	4,529.28					
COMPLETE PRINTER SOURCE	2206465	08/12/2021	77.85	CANE RUN ELEMENTARY	0051977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2206465	08/12/2021	14.10	CANE RUN ELEMENTARY	0051977	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	2206465	08/12/2021	110.67	CANE RUN ELEMENTARY	0051977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2206465	08/12/2021	6.60	CANE RUN ELEMENTARY	0051977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2206465	08/12/2021	21.00	CANE RUN ELEMENTARY	0051977	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
GREENWAY SHREDDING & RECYCLIN	2206730	08/13/2021	420.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2206464	08/12/2021	23.95	CANE RUN ELEMENTARY	0051118	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	2206464	08/12/2021	23.95	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2206464	08/12/2021	33.96	CANE RUN ELEMENTARY	0051977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
OFFICE THREE SIXTY INC	2206463	08/12/2021	18.65	CANE RUN ELEMENTARY	0051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206463	08/12/2021	8.19	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2205913	08/09/2021	106.32	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2206468	08/12/2021	27.80	CANE RUN ELEMENTARY	0051118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2206466	08/12/2021	114.95	CANE RUN ELEMENTARY	0051977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE

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QUILL CORPORATION	2206466	08/12/2021	3.90	CANE RUN ELEMENTARY	0051977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2206466	08/12/2021	3.90	CANE RUN ELEMENTARY	0051977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
REALLY GOOD STUFF INC	2205912	08/09/2021	116.32	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205914	08/09/2021	131.97	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206467	08/12/2021	642.37	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2205145	08/03/2021	1,950.00	CANE RUN ELEMENTARY	0051987	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	FY	2022	3,856.45					
BRADLEY & SONS	2206616	08/12/2021	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	344.65	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	144.92	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	457.54	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	130.92	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	593.68	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	563.60	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	1,238.64	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	391.56	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	391.56	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	483.60	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	974.36	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	274.64	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2206576	08/12/2021	491.12	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
NASCO EDUCATION LLC	2204949	08/02/2021	735.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
NASCO EDUCATION LLC	2204949	08/02/2021	3,021.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
NASCO EDUCATION LLC	2204949	08/02/2021	1,770.80	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
NASCO EDUCATION LLC	2204949	08/02/2021	1,150.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
PRESENTATION SOLUTIONS INC	2205425	08/04/2021	6,430.05	CAREER & TECH ED SYSTEM WIDE	9352017	0739	554GD	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2205425	08/04/2021	299.00	CAREER & TECH ED SYSTEM WIDE	9352017	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2206278	08/11/2021	999.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2206278	08/11/2021	74.39	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206278	08/11/2021	8.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206278	08/11/2021	8.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206278	08/11/2021	91.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206278	08/11/2021	63.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206278	08/11/2021	216.37	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206278	08/11/2021	63.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206278	08/11/2021	3.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
ZAHOUREK SYSTEMS INC	2206761	08/13/2021	7,475.88	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ZAHOUREK SYSTEMS INC	2206761	08/13/2021	155.96	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ZAHOUREK SYSTEMS INC	2206761	08/13/2021	43.96	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ZAHOUREK SYSTEMS INC	2206761	08/13/2021	460.55	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2022	29,802.22					
ERIC ARMIN INC	2206469	08/12/2021	173.18	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30XS, 16 DIGIT, MULTVIEW SCIENTIFIC CALCULATOR-RETAIL, SINGLE (NOT EZ-SPOT) , VR #70334.
JKM TRAINING INC	2205177	08/03/2021	369.00	CARRITHERS MIDDLE SCHOOL	1671077	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	2205498	08/04/2021	737.50	CARRITHERS MIDDLE SCHOOL	1672013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
3	FY	2022	1,279.68					
CARMICHAELS BOOKSTORE LLC	2205625	08/05/2021	53.79	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	BOOK, PAPERBACK (7653) **
DEMCO	2205291	08/03/2021	33.41	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205291	08/03/2021	33.04	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205291	08/03/2021	1.84	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205291	08/03/2021	6.02	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205291	08/03/2021	12.70	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DREAMBOX LEARNING INC	2206545	08/12/2021	10,450.00	CARTER TRADITIONAL ELEMENTARY	6802170	0735	310I	SOFTWARE **
DREAMBOX LEARNING INC	2206545	08/12/2021	500.00	CARTER TRADITIONAL ELEMENTARY	6802170	0735	310I	SERVICE, PROFESSIONAL **
ENVIRONMENTAL CONCERNS INC	2205025	08/02/2021	1,400.00	CARTER TRADITIONAL ELEMENTARY	6803611	0450	922XY	SERVICE, ARCHITECTS **
KENTUCKY SCHOOL SERVICE	2205292	08/03/2021	19.99	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205292	08/03/2021	10.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205292	08/03/2021	39.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205292	08/03/2021	11.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KERR GREULICH ENGINEERING	2204968	08/02/2021	26,925.00	CARTER TRADITIONAL ELEMENTARY	6803611	0450	922XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2204979	08/02/2021	34,134.00	CARTER TRADITIONAL ELEMENTARY	6803611	0450	922XY	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	27.05	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	18.47	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	7.72	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	20.26	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2205151	08/03/2021	21.18	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	21.77	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	12.34	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	12.34	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	12.34	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	14.84	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	14.84	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	6.85	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	6.85	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	6.85	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	21.11	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205151	08/03/2021	21.11	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
8	FY	2022	73,878.04					
C & K SALES AND SERVICE	2205871	08/09/2021	1,000.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, REPAIR **
CDW LLC	2206497	08/12/2021	1,599.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
ENVIRONMENTAL CONCERNS INC	2204992	08/02/2021	10,600.00	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	2205809	08/09/2021	823.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2205809	08/09/2021	152.04	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
OFFICE THREE SIXTY INC	2205576	08/05/2021	16.40	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205576	08/05/2021	10.60	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205576	08/05/2021	104.66	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205576	08/05/2021	9.45	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205576	08/05/2021	8.52	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205576	08/05/2021	18.85	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PLUMBERS SUPPLY COMPANY	2205635	08/05/2021	508.90	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
STUDIO KREMER ARCHITECTS	2205038	08/02/2021	1,483,131.00	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, ARCHITECTS **
VINCENNES ELECTRONICS INC	2205640	08/05/2021	2,500.00	CENTRAL HIGH SCHOOL	1791077	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	2205640	08/05/2021	1,000.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
8	FY	2022	1,501,482.62					
A PLUS PAPER SHREDDING	2205194	08/03/2021	200.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
CDW LLC	2205902	08/09/2021	275.30	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
LOWES COMPANIES INC	2206039	08/10/2021	56.98	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206039	08/10/2021	20.00	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	SERVICE, DELIVERY CHARGE **
U S POSTAL SERVICE	2205076	08/02/2021	990.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0531	900XF	SERVICE, POSTAGE/POSTAL**

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4	FY	2022	1,542.28					
SMARTSHEET.COM INC	2206668	08/12/2021	747.00	CHIEF OF STAFF	AB11075	0650	900XS	SOFTWARE **
1	FY	2022	747.00					
MOUNTAIN MATH LANGUAGE LLC	2205652	08/06/2021	767.60	CHIRSTIAN ACADEMY	9842027	0643	401FP	BOOK **
MOUNTAIN MATH LANGUAGE LLC	2205652	08/06/2021	767.60	CHIRSTIAN ACADEMY	9842027	0643	401FP	BOOK **
MOUNTAIN MATH LANGUAGE LLC	2205652	08/06/2021	506.26	CHIRSTIAN ACADEMY	9842027	0643	401FP	BOOK **
MOUNTAIN MATH LANGUAGE LLC	2205652	08/06/2021	767.60	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
MOUNTAIN MATH LANGUAGE LLC	2205652	08/06/2021	671.65	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
MOUNTAIN MATH LANGUAGE LLC	2205652	08/06/2021	671.65	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
1	FY	2022	4,413.70					
ADVENTURE PROMOTIONS LLC	2206015	08/10/2021	195.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CHARACTERSTRONG LLC	2206522	08/12/2021	2,200.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	473GL	SOFTWARE **
COMPLETE PRINTER SOURCE	2205158	08/03/2021	2.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2205158	08/03/2021	11.29	COCHRAN ELEMENTARY SCHOOL	3231121	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	2205158	08/03/2021	36.89	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2205158	08/03/2021	6.77	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2205158	08/03/2021	13.50	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2205158	08/03/2021	23.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	2.30	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	2.82	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	2.62	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	2.65	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	2.73	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	2.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036

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COMPLETE PRINTER SOURCE	2205158	08/03/2021	2.19	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	1.28	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	1.28	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	1.32	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	1.28	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2205158	08/03/2021	8.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2205158	08/03/2021	21.51	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205158	08/03/2021	8.36	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2205158	08/03/2021	6.77	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2205780	08/06/2021	39.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EP555EA
COMPLETE PRINTER SOURCE	2205780	08/06/2021	108.64	COCHRAN ELEMENTARY SCHOOL	3231118	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	2205780	08/06/2021	6.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2205780	08/06/2021	12.25	COCHRAN ELEMENTARY SCHOOL	3231118	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	2205780	08/06/2021	57.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205780	08/06/2021	294.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2205781	08/06/2021	5.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2205781	08/06/2021	5.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2205781	08/06/2021	5.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2205781	08/06/2021	5.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2205781	08/06/2021	5.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2205781	08/06/2021	5.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034

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COMPLETE PRINTER SOURCE	2205781	08/06/2021	2.77	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2205781	08/06/2021	9.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	2205874	08/09/2021	5.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2205874	08/09/2021	9.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2205874	08/09/2021	12.54	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2205874	08/09/2021	8.58	COCHRAN ELEMENTARY SCHOOL	3231118	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	2205874	08/09/2021	7.05	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
COMPLETE PRINTER SOURCE	2205874	08/09/2021	36.89	COCHRAN ELEMENTARY SCHOOL	3231118	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	2205920	08/09/2021	18.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2205920	08/09/2021	9.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2205920	08/09/2021	4.39	COCHRAN ELEMENTARY SCHOOL	3231118	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	2205920	08/09/2021	8.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2205920	08/09/2021	36.89	COCHRAN ELEMENTARY SCHOOL	3231118	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	2206127	08/10/2021	39.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2206666	08/12/2021	44.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
COMPLETE PRINTER SOURCE	2206666	08/12/2021	9.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206666	08/12/2021	33.44	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2206666	08/12/2021	8.78	COCHRAN ELEMENTARY SCHOOL	3231118	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	2206666	08/12/2021	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	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
DEMCO	2205490	08/04/2021	9.02	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205490	08/04/2021	12.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205490	08/04/2021	14.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205490	08/04/2021	19.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205490	08/04/2021	14.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205490	08/04/2021	19.53	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205490	08/04/2021	7.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205490	08/04/2021	59.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
KURTZ BROS INC	2205055	08/02/2021	16.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205055	08/02/2021	15.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205055	08/02/2021	8.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205055	08/02/2021	12.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205055	08/02/2021	4.93	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205055	08/02/2021	1.57	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205812	08/09/2021	27.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2205815	08/09/2021	5.53	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205815	08/09/2021	7.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205815	08/09/2021	13.23	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205815	08/09/2021	29.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205815	08/09/2021	29.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205815	08/09/2021	29.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205815	08/09/2021	43.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205815	08/09/2021	50.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	10.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	10.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	10.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	5.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	5.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	5.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	6.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	6.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	6.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	9.07	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	18.34	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	17.54	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	12.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	24.22	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206108	08/10/2021	79.98	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2206109	08/10/2021	13.41	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2206109	08/10/2021	25.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2206776	08/13/2021	8.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2206776	08/13/2021	50.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2206776	08/13/2021	26.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
LAKESHORE LEARNING MATERIALS	2205509	08/05/2021	18.59	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205509	08/05/2021	8.36	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205509	08/05/2021	9.29	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205509	08/05/2021	18.59	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205509	08/05/2021	12.08	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205783	08/06/2021	37.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2206777	08/13/2021	2,459.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2206777	08/13/2021	3,375.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2206777	08/13/2021	2,295.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK **
QUILL CORPORATION	2205782	08/06/2021	3.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2205782	08/06/2021	15.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2205782	08/06/2021	7.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2205921	08/09/2021	29.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2206129	08/10/2021	30.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL SPECIALTY LLC	2205057	08/02/2021	3.50	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2205057	08/02/2021	18.00	COCHRAN ELEMENTARY SCHOOL	3231121	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	2205057	08/02/2021	1.96	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2205057	08/02/2021	0.80	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2205057	08/02/2021	4.61	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205057	08/02/2021	4.61	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205057	08/02/2021	1.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205057	08/02/2021	5.34	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205505	08/05/2021	16.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
SCHOOL SPECIALTY LLC	2205505	08/05/2021	11.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2205505	08/05/2021	6.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2205506	08/05/2021	47.05	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2205681	08/06/2021	55.42	COCHRAN ELEMENTARY SCHOOL	3231118	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	2205681	08/06/2021	55.41	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205702	08/06/2021	7.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2205702	08/06/2021	25.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205702	08/06/2021	4.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205702	08/06/2021	34.31	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205702	08/06/2021	34.41	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205876	08/09/2021	21.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2205876	08/09/2021	4.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	2205876	08/09/2021	22.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	2206012	08/10/2021	27.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2206012	08/10/2021	11.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2206583	08/12/2021	39.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206583	08/12/2021	19.77	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206583	08/12/2021	107.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206709	08/13/2021	128.21	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206709	08/13/2021	29.02	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206709	08/13/2021	133.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2206128	08/10/2021	109.35	COCHRAN ELEMENTARY SCHOOL	3231077	0559	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2206128	08/10/2021	109.35	COCHRAN ELEMENTARY SCHOOL	3231077	0559	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
32	FY	2022	14,051.00					
ACCO BRANDS CORPORATION	2205644	08/06/2021	259.76	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ALEXANDER NUNEZ	2205470	08/04/2021	39.06	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205470	08/04/2021	25.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205470	08/04/2021	25.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205470	08/04/2021	11.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205470	08/04/2021	27.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205470	08/04/2021	17.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205470	08/04/2021	5.59	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205470	08/04/2021	10.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205470	08/04/2021	5.59	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
CARMICHAELS BOOKSTORE LLC	2205806	08/09/2021	20.98	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205806	08/09/2021	20.98	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205806	08/09/2021	20.98	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205807	08/09/2021	14.69	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205807	08/09/2021	8.39	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **

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CARMICHAELS BOOKSTORE LLC	2206664	08/12/2021	268.46	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206664	08/12/2021	402.70	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206664	08/12/2021	314.65	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206664	08/12/2021	352.30	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	BOOK, PAPERBACK (7653) **
DRENNAN EQUIPMENT COMPANY	2206425	08/11/2021	475.00	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF. WOOD FINISH. COMMUNITY CONGRESS VR#CO3648BC (SPECIFY COLOR) **
GRAINGER	2206617	08/12/2021	24.16	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
LAKESHORE LEARNING MATERIALS	2206022	08/10/2021	37.19	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206022	08/10/2021	74.38	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206022	08/10/2021	74.38	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206022	08/10/2021	138.57	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2205577	08/05/2021	139.77	COCHRANE ELEMENTARY SCHOOL	0831121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205577	08/05/2021	114.29	COCHRANE ELEMENTARY SCHOOL	0831121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2205811	08/09/2021	178.50	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC MAGAZINES	2205811	08/09/2021	254.70	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC MAGAZINES	2205811	08/09/2021	43.32	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2205423	08/04/2021	9.04	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205423	08/04/2021	32.86	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205423	08/04/2021	29.89	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205682	08/06/2021	13.66	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205682	08/06/2021	13.66	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205682	08/06/2021	10.99	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205682	08/06/2021	10.99	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205682	08/06/2021	10.99	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205682	08/06/2021	3.10	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205683	08/06/2021	27.71	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205690	08/06/2021	12.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205690	08/06/2021	79.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205690	08/06/2021	79.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205690	08/06/2021	11.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205690	08/06/2021	14.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205690	08/06/2021	14.05	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205690	08/06/2021	14.05	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205690	08/06/2021	18.47	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205690	08/06/2021	7.72	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205690	08/06/2021	13.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2206441	08/11/2021	811.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	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
WASHINGTON MUSIC CENTER	2206021	08/10/2021	220.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **

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16	FY	2022	4,863.86					
COMPLETE PRINTER SOURCE	2205970	08/09/2021	14.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2205970	08/09/2021	7.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2205970	08/09/2021	7.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2205970	08/09/2021	17.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2205970	08/09/2021	12.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2205970	08/09/2021	19.89	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
SCHOOL SPECIALTY LLC	2206001	08/10/2021	19.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2206001	08/10/2021	5.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
2	FY	2022	104.50					
CHARTER COMMUNICATIONS HOLDI	2206699	08/13/2021	7,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
CHARTER COMMUNICATIONS HOLDI	2206699	08/13/2021	2,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
CONCEPT DISPLAYS INC	2206700	08/13/2021	3,349.00	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XY	BANNER, SIGN **
2	FY	2022	13,349.00					
B&H FOTO & ELECTRONICS CORP	2205119	08/02/2021	469.21	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2205119	08/02/2021	149.99	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2205242	08/03/2021	9.80	CONWAY MIDDLE SCHOOL	1641977	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	2205242	08/03/2021	5.28	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2205242	08/03/2021	9.40	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2205242	08/03/2021	4.19	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2205242	08/03/2021	5.97	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2205242	08/03/2021	2.55	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	ANTIMICROBIAL ICONEX #5057 VR #PMC05057 FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC

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COMPLETE PRINTER SOURCE	2205242	08/03/2021	3.13	CONWAY MIDDLE SCHOOL	1641977	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	2205242	08/03/2021	3.13	CONWAY MIDDLE SCHOOL	1641977	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	2205242	08/03/2021	3.13	CONWAY MIDDLE SCHOOL	1641977	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	2205242	08/03/2021	3.13	CONWAY MIDDLE SCHOOL	1641977	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	2205243	08/03/2021	29.40	CONWAY MIDDLE SCHOOL	1641977	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	2205243	08/03/2021	7.18	CONWAY MIDDLE SCHOOL	1641977	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	2205351	08/03/2021	2.94	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2205351	08/03/2021	26.36	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR#MMM680PPBGVA
COMPLETE PRINTER SOURCE	2205351	08/03/2021	3.13	CONWAY MIDDLE SCHOOL	1641977	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	2206354	08/11/2021	19.60	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045

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COMPLETE PRINTER SOURCE	2206354	08/11/2021	73.78	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2206354	08/11/2021	8.58	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2206355	08/11/2021	79.30	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2206355	08/11/2021	21.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2206355	08/11/2021	6.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2206356	08/11/2021	79.30	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2206356	08/11/2021	9.90	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206356	08/11/2021	36.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2206356	08/11/2021	51.49	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2206356	08/11/2021	12.54	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2206357	08/11/2021	9.90	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206357	08/11/2021	51.49	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2206357	08/11/2021	23.40	CONWAY MIDDLE SCHOOL	1641977	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	2206357	08/11/2021	39.89	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2206357	08/11/2021	39.65	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2206357	08/11/2021	42.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2206358	08/11/2021	49.00	CONWAY MIDDLE SCHOOL	1641977	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
KURTZ BROS INC	2206362	08/11/2021	25.40	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
OFFICE THREE SIXTY INC	2206370	08/11/2021	39.73	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206373	08/11/2021	1,028.54	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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PYRAMID SCHOOL PRODUCTS	2205238	08/03/2021	0.78	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2205238	08/03/2021	27.80	CONWAY MIDDLE SCHOOL	1641977	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	2205239	08/03/2021	28.40	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2205352	08/03/2021	32.85	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. TOPS VR #8050
PYRAMID SCHOOL PRODUCTS	2205352	08/03/2021	1.04	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
QUILL CORPORATION	2205240	08/03/2021	74.90	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2205241	08/03/2021	25.80	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2206360	08/11/2021	29.96	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
RAYMOND WEAVER	2206052	08/10/2021	36.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206052	08/10/2021	36.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206052	08/10/2021	40.50	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206052	08/10/2021	45.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206052	08/10/2021	45.90	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206052	08/10/2021	45.90	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206053	08/10/2021	197.82	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206053	08/10/2021	49.45	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206053	08/10/2021	98.91	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206053	08/10/2021	49.45	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	287.50	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	0.00	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	43.61	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	99.53	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	6.82	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	37.18	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	20.28	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	3.72	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	20.25	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	34.12	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	8.52	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	18.00	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	35.98	CONWAY MIDDLE SCHOOL	1641037	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	2206372	08/11/2021	9.86	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	11.64	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	4.30	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	3.50	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206372	08/11/2021	2.85	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2205244	08/03/2021	41.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SCHOOL SPECIALTY LLC	2205244	08/03/2021	2.64	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2205424	08/04/2021	4.74	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205424	08/04/2021	39.59	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206706	08/13/2021	25.93	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206706	08/13/2021	19.20	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206706	08/13/2021	31.65	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206706	08/13/2021	21.05	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
24	FY	2022	4,184.92					
ARROW ELECTRIC CO INC	2205574	08/05/2021	4,950.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	2205574	08/05/2021	4,488.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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
DEMCO	2205452	08/04/2021	6.06	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205452	08/04/2021	6.06	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205452	08/04/2021	6.06	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205452	08/04/2021	6.06	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205452	08/04/2021	28.04	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205452	08/04/2021	24.75	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2205740	08/06/2021	2,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2205764	08/06/2021	71.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
EDGENUITY INC	2205321	08/03/2021	1,800.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	BOOK **
EDGENUITY INC	2205321	08/03/2021	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	MANUAL, TEACHERS **
EDGENUITY INC	2205321	08/03/2021	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	MANUAL, TEACHERS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EDGENUITY INC	2205321	08/03/2021	1,800.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	BOOK **
EDGENUITY INC	2205321	08/03/2021	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	MANUAL, TEACHERS **
EDGENUITY INC	2205321	08/03/2021	1,800.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	BOOK **
EDGENUITY INC	2205321	08/03/2021	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	MANUAL, TEACHERS **
EDGENUITY INC	2205321	08/03/2021	2,016.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	BOOK **
EDGENUITY INC	2205321	08/03/2021	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	MANUAL, TEACHERS **
EDGENUITY INC	2205321	08/03/2021	2,016.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	BOOK **
EDGENUITY INC	2205321	08/03/2021	1,500.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
EDGENUITY INC	2205321	08/03/2021	1,500.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
EDGENUITY INC	2205321	08/03/2021	1,500.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
EDGENUITY INC	2205321	08/03/2021	1,680.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	SOFTWARE **
EDGENUITY INC	2205321	08/03/2021	1,680.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	SOFTWARE **
EDGENUITY INC	2205321	08/03/2021	1,500.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
EDGENUITY INC	2205321	08/03/2021	1,800.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	BOOK **
EDGENUITY INC	2205321	08/03/2021	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0643	554GD	MANUAL, TEACHERS **
KEITH DANIEL AND ASSOCIATES	2206359	08/11/2021	1,528.20	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0733	554GD	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7906) (BID DISCOUNT IS 46.50%) **
KEITH DANIEL AND ASSOCIATES	2206359	08/11/2021	2,924.64	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0733	554GD	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7906) (BID DISCOUNT IS 46.50%) **
KEITH DANIEL AND ASSOCIATES	2206359	08/11/2021	1,447.20	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0733	554GD	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7906) (BID DISCOUNT IS 46.00%) **
KEITH DANIEL AND ASSOCIATES	2206359	08/11/2021	1,382.40	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0733	554GD	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7906) (BID DISCOUNT IS 46.00%) **
KEITH DANIEL AND ASSOCIATES	2206359	08/11/2021	1,004.94	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0733	554GD	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7906) (BID DISCOUNT IS 46.50%) **
KENDALL HUNT PUBLISHING COMPA	2205518	08/05/2021	1,196.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205518	08/05/2021	1,596.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205518	08/05/2021	1,596.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205518	08/05/2021	798.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205518	08/05/2021	1,196.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205518	08/05/2021	299.00	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205518	08/05/2021	801.72	CORAL RIDGE ELEMENTARY SCHOOL	0602118	0899	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2205813	08/09/2021	26.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211. CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2206707	08/13/2021	29.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206707	08/13/2021	29.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2206707	08/13/2021	21.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206707	08/13/2021	42.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206707	08/13/2021	29.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206707	08/13/2021	122.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206707	08/13/2021	40.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	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	2206707	08/13/2021	142.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206707	08/13/2021	61.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206707	08/13/2021	13.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206707	08/13/2021	29.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206707	08/13/2021	19.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SIMPLE SOLUTIONS LEARNING INC	2205573	08/05/2021	1,534.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2205573	08/05/2021	153.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2022	51,444.13					
BSN SPORTS	2205356	08/03/2021	169.75	CROSBY MIDDLE SCHOOL	1192828	0679	741X	BALL, FOOTBALL, LEATHER, GAME, YOUTH SIZE. NO SUBSTITUTE. WILSON #WTF1300
BSN SPORTS	2205726	08/06/2021	63.99	CROSBY MIDDLE SCHOOL	1192828	0679	741X	BALL, TENNIS CASE/24 CANS OF 3 BALLS EACH. NO SUBSTITUTE. WILSON VR #MTWILCAN
COMPLETE PRINTER SOURCE	2205353	08/03/2021	2.88	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2205353	08/03/2021	1.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2205353	08/03/2021	1.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2205353	08/03/2021	1.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2205353	08/03/2021	1.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2205353	08/03/2021	1.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2205353	08/03/2021	1.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2205353	08/03/2021	1.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2205353	08/03/2021	1.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2205353	08/03/2021	3.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2205353	08/03/2021	3.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2205353	08/03/2021	4.18	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2206163	08/10/2021	118.98	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2205808	08/09/2021	694.62	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JEREMY C SHEETINGER	2206417	08/11/2021	1,500.00	CROSBY MIDDLE SCHOOL	1192118	0349	554GD	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2205355	08/03/2021	18.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2205355	08/03/2021	9.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2205355	08/03/2021	9.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2205355	08/03/2021	9.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
KURTZ BROS INC	2205355	08/03/2021	9.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191
KURTZ BROS INC	2205355	08/03/2021	10.79	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.

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KURTZ BROS INC	2205355	08/03/2021	9.27	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2205355	08/03/2021	10.79	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	2205355	08/03/2021	10.79	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262.
KURTZ BROS INC	2205355	08/03/2021	9.30	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
LOWES COMPANIES INC	2205165	08/03/2021	5.96	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2205165	08/03/2021	20.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2205165	08/03/2021	29.87	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2205165	08/03/2021	95.01	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2205165	08/03/2021	9.52	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2205166	08/03/2021	24.98	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2205166	08/03/2021	4.98	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2205166	08/03/2021	82.08	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2205221	08/03/2021	14.68	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205221	08/03/2021	28.12	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205221	08/03/2021	10.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205221	08/03/2021	9.72	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205221	08/03/2021	5.88	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205578	08/05/2021	35.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205578	08/05/2021	70.58	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
REALLY GOOD STUFF INC	2205218	08/03/2021	32.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
12	FY	2022	3,163.37					
CHARACTERSTRONG LLC	2206532	08/12/2021	2,499.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	SOFTWARE **
CHARACTERSTRONG LLC	2206532	08/12/2021	3,000.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0322	900XF	TRAINING, WEB BASED **
KURTZ BROS INC	2205358	08/03/2021	9.30	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2205358	08/03/2021	9.30	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
KURTZ BROS INC	2205358	08/03/2021	9.27	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2205358	08/03/2021	9.17	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608.
KURTZ BROS INC	2205358	08/03/2021	10.79	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.

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QUILL CORPORATION	2205357	08/03/2021	68.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	11.61	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	56.28	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	8.52	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	10.41	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	9.05	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	6.99	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	26.91	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	1.90	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	69.58	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	13.52	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206393	08/11/2021	28.17	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE LANG COMPANY	2205710	08/06/2021	715.35	CRUMS LANE ELEMENTARY SCHOOL	0921077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2205800	08/06/2021	420.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
6	FY	2022	6,994.08					
COMPLETE PRINTER SOURCE	2205065	08/02/2021	49.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	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	2205065	08/02/2021	5.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2205065	08/02/2021	5.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2205065	08/02/2021	5.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2205065	08/02/2021	5.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2205065	08/02/2021	5.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2205065	08/02/2021	5.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2205065	08/02/2021	1.64	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2205065	08/02/2021	11.58	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2205065	08/02/2021	1.76	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2205065	08/02/2021	16.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	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	2205065	08/02/2021	12.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2205065	08/02/2021	4.44	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR #MMM6549YW
COMPLETE PRINTER SOURCE	2205065	08/02/2021	8.10	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.

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COMPLETE PRINTER SOURCE	2205065	08/02/2021	5.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2205065	08/02/2021	15.72	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2205065	08/02/2021	5.48	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2205065	08/02/2021	8.52	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2205065	08/02/2021	11.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2205065	08/02/2021	7.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2205065	08/02/2021	5.12	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2205065	08/02/2021	13.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2205065	08/02/2021	16.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2205065	08/02/2021	23.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2205065	08/02/2021	1.14	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2205065	08/02/2021	0.36	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2205065	08/02/2021	0.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2205065	08/02/2021	2.82	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2205065	08/02/2021	2.16	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2205065	08/02/2021	10.16	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2205065	08/02/2021	10.16	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2205065	08/02/2021	2.55	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2205065	08/02/2021	2.26	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2205065	08/02/2021	6.12	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	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	2205065	08/02/2021	6.12	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	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.

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COMPLETE PRINTER SOURCE	2205065	08/02/2021	15.30	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	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	2205065	08/02/2021	33.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL PACON #5636 VR #PAC5636
COMPLETE PRINTER SOURCE	2205065	08/02/2021	6.28	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2205065	08/02/2021	49.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2205065	08/02/2021	39.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2205065	08/02/2021	3.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2205065	08/02/2021	9.95	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2205065	08/02/2021	1.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2205065	08/02/2021	1.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2205065	08/02/2021	0.96	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	14.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	8.26	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	9.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	27.35	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	13.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	24.03	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	21.50	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	24.86	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	32.33	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	24.03	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	28.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	20.71	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	24.03	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	170.11	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	29.84	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	23.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	87.94	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	66.36	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	37.31	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	32.33	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	19.08	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	20.71	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	18.22	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	24.03	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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KAPLAN EARLY LEARNING CO	2205512	08/05/2021	71.34	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	12.41	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	40.63	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	64.66	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	20.71	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205075	08/02/2021	10.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264.
KURTZ BROS INC	2205075	08/02/2021	9.30	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190.
KURTZ BROS INC	2205075	08/02/2021	10.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262.
KURTZ BROS INC	2205075	08/02/2021	6.05	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2205075	08/02/2021	7.06	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	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	2205075	08/02/2021	5.95	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205075	08/02/2021	59.67	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206295	08/11/2021	26.03	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206295	08/11/2021	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206295	08/11/2021	34.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206295	08/11/2021	34.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206295	08/11/2021	34.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206544	08/12/2021	481.74	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2206544	08/12/2021	463.14	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2206544	08/12/2021	444.54	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2206544	08/12/2021	1,339.01	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2206544	08/12/2021	251.07	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2206544	08/12/2021	1,076.94	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2206544	08/12/2021	464.07	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2206544	08/12/2021	890.94	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2206544	08/12/2021	203.67	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)

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LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	92.53	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	231.57	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	278.07	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	185.07	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	65.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	185.07	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	120.43	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	836.81	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	650.07	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	352.47	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	464.07	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	332.01	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	83.69	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	74.39	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	119.97	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	23.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	352.47	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	231.57	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206660	08/12/2021	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MANNING BROTHERS FOOD EQUIPM	2205636	08/05/2021	769.64	DAWSON ORMAN PRESCHOOL	0372782	0739	135G	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
PYRAMID SCHOOL PRODUCTS	2205511	08/05/2021	1.42	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2205511	08/05/2021	17.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2205511	08/05/2021	0.52	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2205511	08/05/2021	3.98	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK VR #66521
PYRAMID SCHOOL PRODUCTS	2205511	08/05/2021	3.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2205511	08/05/2021	2.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2206157	08/10/2021	1.42	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2206157	08/10/2021	17.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219

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PYRAMID SCHOOL PRODUCTS	2206157	08/10/2021	0.52	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2206157	08/10/2021	3.98	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK VR #66521
PYRAMID SCHOOL PRODUCTS	2206157	08/10/2021	3.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2206157	08/10/2021	2.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
QUILL CORPORATION	2205063	08/02/2021	19.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2205063	08/02/2021	22.99	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
QUILL CORPORATION	2205063	08/02/2021	34.48	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2205063	08/02/2021	3.87	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2205063	08/02/2021	12.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2205063	08/02/2021	1.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2205899	08/09/2021	19.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2205899	08/09/2021	22.99	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
QUILL CORPORATION	2205899	08/09/2021	34.48	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2205899	08/09/2021	3.87	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2205899	08/09/2021	12.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2205899	08/09/2021	1.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
SCHOOL SPECIALTY LLC	2205150	08/03/2021	0.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2205150	08/03/2021	0.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2205150	08/03/2021	7.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2205150	08/03/2021	0.96	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2205150	08/03/2021	6.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	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	2205150	08/03/2021	11.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2205150	08/03/2021	3.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2205150	08/03/2021	65.33	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205150	08/03/2021	47.38	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205150	08/03/2021	35.44	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205150	08/03/2021	76.54	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205150	08/03/2021	6.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2205150	08/03/2021	3.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2205150	08/03/2021	6.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2205150	08/03/2021	6.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2205150	08/03/2021	6.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2205150	08/03/2021	6.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2205150	08/03/2021	6.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2206013	08/10/2021	32.46	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206013	08/10/2021	36.42	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206013	08/10/2021	6.86	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	13.52	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	21.97	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	17.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	36.10	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	5.47	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	6.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	5.93	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	18.74	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	1.78	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	23.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	20.12	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206708	08/13/2021	20.26	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2206552	08/12/2021	85.00	DAWSON ORMAN PRESCHOOL	0372001	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2022	23,255.27					
A M ELECTRIC CO INC	2206565	08/12/2021	302.16	DISTRICT WIDE	10	6171M		BALLAST, COMPACT FLUORESCENT CF32 OR CF42 2 LAMP 120-277V SERIES LAMP OPERATION PROGRAMMED START PHILIPS ADVANCE. VR# ICF2S42M2LDK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2206565	08/12/2021	825.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8 F25T8 F32T8 OR F40T8 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START PHILIPS. VR# ICN4P32N351
A M ELECTRIC CO INC	2206565	08/12/2021	292.00	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 400 WATT M59 60 HZ CWA CIRCUIT TYPE 120/208/240/277/480V MULTI TAP PHILIPS ADVANCE. VR# 71A6051-001D.
A M ELECTRIC CO INC	2206565	08/12/2021	625.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START PHILIPS VR# ICN2P32N351
ACCREDITED LOCKSMITH SERVICES	2205084	08/02/2021	231.60	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2205084	08/02/2021	1,724.31	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST #9K3-7AB-15D-S3-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2205084	08/02/2021	1,980.00	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2205084	08/02/2021	1,724.31	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST VR #9K3-7T-15D-S3-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2205084	08/02/2021	208.50	DISTRICT WIDE	10	6171M		LOCK, CAM 1 7/16" KA NATIONAL VR #C8055-US14A NO SUBSTITUTE
ALLIED ELECTRONICS INC	2203907	08/02/2021	115.18	DISTRICT WIDE	10	6171M		CLEANER, GLASS & PLASTIC 10-9083
AMERICAN BUS & ACCESSORIES INC	2206496	08/13/2021	378.30	DISTRICT WIDE	10	6171B		LIGHT, STOP/TAILO, 4" ROUND, LED #WTE 4040 0109 10 FOR C2 FREIGHTLINER BUS
AMERICAN BUS & ACCESSORIES INC	2206496	08/13/2021	378.30	DISTRICT WIDE	10	6171B		LIGHT, REVERSE, 4" ROUND, FLUSH MOUNT LED LAMP3-4040-0109
ASPEN REFRIGERANTS INC	2205799	08/06/2021	1,180.80	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A, 24-LB DISPOSABLE CYLINDER. VR #R404A24
AUTO JET MUFFLER CORP	2205316	08/05/2021	135.40	DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET # BBROA298 OEM # 00085298 REAR OVER AXLE 09 BLUEBIRD BUS C7 CAT
AUTO JET MUFFLER CORP	2205316	08/05/2021	562.20	DISTRICT WIDE	10	6171N		PIPE, EXHAUST OVER AXLE 98-02 IH #IDOAAS
AUTO JET MUFFLER CORP	2205316	08/05/2021	88.33	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & J SUPPLY INC	2205606	08/05/2021	96.00	DISTRICT WIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE. MORTORFRAFT VR #XT5QMC. NO SUBSTITUTE**
B & J SUPPLY INC	2206384	08/11/2021	171.84	DISTRICT WIDE	10	6171N		LUBRICANT, WD-40 11 OZ CAN SPRAY WD40 VR #490026. VR: 12/11 OZ CAN CASE. NO SUBSTITUTE***
BEACON SALES ACQUISITION INC	2205320	08/03/2021	2,574.48	DISTRICT WIDE	10	6171M		COATING, ALUMINUM FIBRATED ROOF BRUSH ON TYPE W/3 LB PIGMENT (5 GAL/PAIL) KARNAK 97A
BYERLY FORD NISSAN INC	2205337	08/03/2021	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2205338	08/03/2021	20,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CAPP INC	2206745	08/13/2021	847.50	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY POWER CONTROL 120/277 LVS #EPC-1 VR #3360712
CAPP INC	2206745	08/13/2021	1,000.00	DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TK-1001 NO SUBSTITUTE. VR #162095
CAPP INC	2206745	08/13/2021	240.00	DISTRICT WIDE	10	6171M		CONTROL, PRESSURE MANUAL RESET. JOHNSON CONTROLS #P70DA-1 NO SUBSTITUTE. VR #21311
COCHRANE SUPPLY AND ENGINEERING	2206748	08/13/2021	2,147.04	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T NO SUBSTITUTE

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DFA DAIRY BRANDS FLUIDS LLC	2206212	08/11/2021	1,000,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FERGUSON US HOLDINGS INC	2205793	08/06/2021	1,149.00	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/2" X 8" , SLIPJOINT, 17 GAUGE, CHROME PLATED #PFETB607
FERGUSON US HOLDINGS INC	2205793	08/06/2021	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLAVORSEAL LLC	2206241	08/11/2021	60,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GRAINGER	2206744	08/13/2021	1,062.72	DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION DUSTER 10 OZ AEROSOL 1671-10S. GRAINGER 3XKC3
HIGH PERFORMANCE PRODUCTS LLC	2205086	08/02/2021	62.40	DISTRICT WIDE	10	6171M		ALCOHOL, DENATURED, 1 GAL CAN. SUNNYSIDE/ALLPRO VR #DA01
HOME DEPOT USA INC	2205796	08/06/2021	728.00	DISTRICT WIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY BRASSCRAFT OC HD PRO 407633
HOME DEPOT USA INC	2205796	08/06/2021	262.00	DISTRICT WIDE	10	6171M		SPUD, CLOSET 1 X 3/4" BRASS WITH SPUD WASHER AND METAL FRICTION RING HD PRO 312232743
HOME DEPOT USA INC	2205796	08/06/2021	25.75	DISTRICT WIDE	10	6171M		GASKET, WAX 1 OR G230 OR 060905 OR 007005 OR 90-210 RING HARVEYS
HOME DEPOT USA INC	2205796	08/06/2021	205.50	DISTRICT WIDE	10	6171M		STRAINER, SNAP IN 3 1/8" HD PRO 173218
HOME DEPOT USA INC	2205796	08/06/2021	137.50	DISTRICT WIDE	10	6171M		STRAINER, SNAP IN 3 1/2" HD PRO 793624
HOME DEPOT USA INC	2205796	08/06/2021	212.00	DISTRICT WIDE	10	6171M		STRAINER, SNAP-IN SS 2" HD PRO 173217
INDEPENDENT HARDWARE INC	2205085	08/02/2021	1,483.92	DISTRICT WIDE	10	6171M		DOOR CLOSER, LCN #4040XP ALUMINUM, WITH REGULAR ARM AND SHOE PLATE. LCN VR #4040XP-RW/PA-689. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2205085	08/02/2021	104.75	DISTRICT WIDE	10	6171M		LOCK, CAM DISC TUMBLER MULTI-FUNCTION COMPLEX VR #MFW23118 NO SUBSTITUTE KEYED ALIKE
INDEPENDENT HARDWARE INC	2205085	08/02/2021	2,809.14	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, SHORT, WITH LEVER HANDLE, LESS CYLINDER. FALCON VR #25-R-L-32D-36". NO SUBSTITUTE.
JIM & JOES ICE CO	2206769	08/13/2021	1,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY DAWGS LLC	2206240	08/11/2021	10,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KOEHLER TIRE SUPPLY INC	2205978	08/09/2021	569.70	DISTRICT WIDE	10	6171N		TIRE, LT235/75R15, STEEL BELTED RADIAL, EXTRA LOAD, HIGHWAY TREAD, TUBELESS. FIRESTONE VR #005346.
L & W SUPPLY CORPORATION	2205587	08/05/2021	2,390.40	DISTRICT WIDE	10	6171M		TEE, CROSS 4' (60/BOX) DONN DX-422
LOUISVILLE GAS & ELECTRIC CO	2205347	08/03/2021	23,352.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOWES COMPANIES INC	2205763	08/06/2021	236.21	DISTRICT WIDE	10	6171M		REPELLANT, INSECT AND MOSQUITOE AEROSOL 4OZ. CUTTER BACKWOOD DRY #HG96248
LOWES COMPANIES INC	2205763	08/06/2021	20.00	DISTRICT WIDE	10	6171M		LOWES #761285
MARKSBURY FARM FOODS	2206239	08/11/2021	55,000.00	DISTRICT WIDE	51	6171F		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2205580	08/06/2021	17.77	DISTRICT WIDE	10	6171M		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MASTERS SUPPLY INC	2205580	08/06/2021	8.20	DISTRICT WIDE	10	6171M		COUPLING, B.I. 1" 150 LB STANDARD SCH 40 GRINNELL 1121 #4764150
MASTERS SUPPLY INC	2205580	08/06/2021	5.29	DISTRICT WIDE	10	6171M		REDUCER, B.I. 1" X 3/4" 150 LB SCH 40 GRINNELL 1125 OR 350-533 4424851
MASTERS SUPPLY INC	2205580	08/06/2021	10.25	DISTRICT WIDE	10	6171M		REDUCER, B.I. 3/4" X 1/2" 150 LB SCH 40 350-529 OR 4422251
MASTERS SUPPLY INC	2205580	08/06/2021	6.69	DISTRICT WIDE	10	6171M		REDUCER, B.I. 1 1/4" X 1" 150 LB SCH 40 GRINNELL OR 350-537 4426801
MASTERS SUPPLY INC	2205580	08/06/2021		DISTRICT WIDE	10	6171M		BUSHING, B.I. 1/4" X 1/8" HEX 150 LB SCH 40 4302650 or BHB14.18

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MASTERS SUPPLY INC	2205580	08/06/2021	6.69	DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/8" X 1/4" HEX 150 LB SCH 40 350-602 OR 4303950
MASTERS SUPPLY INC	2205580	08/06/2021	17.14	DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/4" X 1/4" HEX 150 LB SCH 40 4307200 OR BHB34.14
MASTERS SUPPLY INC	2205580	08/06/2021	17.14	DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/4" X 1/2" HEX 150 LB SCH 40 350-609 OR 4308500
MASTERS SUPPLY INC	2205580	08/06/2021	22.52	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1" X 1/2" 150 LB SCH 40 4311100 OR 350-612
MASTERS SUPPLY INC	2205580	08/06/2021	22.22	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1" X 3/4" HEX 150 LB SCH 40 4311750 OR 350-613
MASTERS SUPPLY INC	2205580	08/06/2021	18.40	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/2" X 1 1/4" HEX 150 SCH 40 GRINNELL 383 4317061
MASTERS SUPPLY INC	2205580	08/06/2021	23.68	DISTRICT WIDE	10	6171M		BUSHING, B.I. 2" X 3/4" STANDARD 150 LB SCH 40 4318900
MASTERS SUPPLY INC	2205580	08/06/2021	22.63	DISTRICT WIDE	10	6171M		BUSHING, B.I. 2" X 1 1/4" STANDARD 150 LB SCH 40 4320200
MASTERS SUPPLY INC	2205580	08/06/2021	94.64	DISTRICT WIDE	10	6171M		UNION, B.I. 2" 150 LB SCH 40 4505450
MASTERS SUPPLY INC	2205580	08/06/2021	60.78	DISTRICT WIDE	10	6171M		UNION, B.I. 1/2" 150 LB SCH 40 350-443 OR 4502200
MASTERS SUPPLY INC	2205580	08/06/2021	51.00	DISTRICT WIDE	10	6171M		ELL, B.I. 2" 90 DEGREE 150 LB SCH 40 GRINNELL 1101, 4361150, OR 350-008
MASTERS SUPPLY INC	2205580	08/06/2021	9.25	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 2 1/2" 150 LB SCH 40 SBN2.212 OR 5275260
MASTERS SUPPLY INC	2205580	08/06/2021	8.07	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" ALL THREAD STD 150 LB SCH 40 5274600
MASTERS SUPPLY INC	2205580	08/06/2021	4.37	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 3" 150LB SCH 40 5250840 OR SBN1.3
MASTERS SUPPLY INC	2205580	08/06/2021	58.25	DISTRICT WIDE	10	6171M		UNION, B.I. 1/2" HD 300 LB SCH 80 B300U12 OR 4520400
MASTERS SUPPLY INC	2205580	08/06/2021	6.07	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 1 1/2" HD 300 LB SCH 80 CAPITOL XHBN34.112 OR 5333670
MASTERS SUPPLY INC	2205580	08/06/2021	10.30	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 2 1/2" HD 300 LB SCH 80 5341260 OR XHBN1.212
MASTERS SUPPLY INC	2205580	08/06/2021	14.88	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 2" HD 300 LB SCH 80 5353800
MASTERS SUPPLY INC	2205768	08/06/2021	3,596.40	DISTRICT WIDE	10	6171M		KIT, BACKFLOW PREVENTER 2 1/2" - 3" WATTS RK909-RT
MOOG LOUISVILLE WAREHOUSE	2205588	08/05/2021	47.90	DISTRICT WIDE	10	6171N		PAPER, MASKING 12" 3 ROLLS/LOG 2250 FT/LOG PPCFM 12
MOOG LOUISVILLE WAREHOUSE	2205589	08/05/2021	161.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 17-020 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2205985	08/09/2021	39.60	DISTRICT WIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL, 2 GRAMS. PERMATEX VR #82191.
PLUMBERS SUPPLY COMPANY	2205941	08/09/2021	1,201.08	DISTRICT WIDE	10	6171M		CUTTER, RATCHETING PVC TUBING 1/2 IN (MIN) 2 3/8 IN MODEL #RC2375 #R130088
PLUMBERS SUPPLY COMPANY	2205941	08/09/2021	277.80	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART 31632
PLUMBERS SUPPLY COMPANY	2205941	08/09/2021	296.80	DISTRICT WIDE	10	6171M		WRENCH, ALUMINUM PIPE 18" RIDGID 31100
PLUMMASTER INC	2205685	08/06/2021	33.36	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1". WOLV BRASS VR #51684
PLUMMASTER INC	2205685	08/06/2021	42.00	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1 1/2". WOLV BRASS VR #51686
PLUMMASTER INC	2205773	08/06/2021	469.00	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 6", 17 GAUGE, CHROME PLATED. WOLV BRASS VR #50561
PRAIRIE FARMS DAIRY INC	2206228	08/11/2021	300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PREFERRED PACKAGING SALES AND	2206765	08/13/2021	100,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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PROGRESS SUPPLY INC	2205023	08/02/2021	17.76	DISTRICT WIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE 30 GA ROYAL VR #SHM-430-90
PROGRESS SUPPLY INC	2205686	08/06/2021	238.32	DISTRICT WIDE	10	6171M		DETECTOR, LEAK 1 QUART SPRAY BOTTLE. REFRIGERATION TECH VR #RT-RT100S. NO SUBSTITUTE**
PROGRESS SUPPLY INC	2206747	08/13/2021	669.48	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE WITH DEFROST W/45" TEMP SENSOR. KE2 VR #KE2-20611
PYRAMID SCHOOL PRODUCTS	2206691	08/12/2021	2,245.00	DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (BROWN PLAST
R AND C TECH SUPPLY LLC	2205554	08/05/2021	201.42	DISTRICT WIDE	10	6171N		PLUG, TIRE TECH#222 3 3/4" (94MM) PERMACURES (50 PER BOX)
R AND C TECH SUPPLY LLC	2205554	08/05/2021	20.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
RICHARDS ELECTRIC SUPPLY OF KEN	2206746	08/13/2021	414.00	DISTRICT WIDE	10	6171M		SENSOR, MICROSET INFRARED RECESSED MOUNT. GREENGATE VR# OMR-P-1200-R
RICHARDS ELECTRIC SUPPLY OF KEN	2206746	08/13/2021	246.00	DISTRICT WIDE	10	6171M		POWER PACK, 120-277V, 24VDC, 225MA
S W H SUPPLY COMPANY INC	2206749	08/13/2021	642.90	DISTRICT WIDE	10	6171M		MANUAL/AUTO. WATTSTOPPER VR #BZ-150
								MOTOR, 1/10 1/20 1/30 1/40 1/70 HP 1050 RPM 115V
								SINGLE PHASE 42 FRAME 5 SPEED DOUBLE SHAFT
								SLEEVE BEARING RESILIENT MOUNT ON CRADLE
								BASE OPEN AIR AUTO PROTECTOR 60HZ 40°C
								AMBIENT. AO SMITH VR #89
S W H SUPPLY COMPANY INC	2206820	08/13/2021	1,406.40	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1625 RPM 120 VOLT D SHAFT 3 SPD
S W H SUPPLY COMPANY INC	2206820	08/13/2021	16.38	DISTRICT WIDE	10	6171M		E020-70021517 OEM SOURCE ONLY
S W H SUPPLY COMPANY INC	2206820	08/13/2021	19.64	DISTRICT WIDE	10	6171M		CAPACITOR, 7.5 MFD 440 VAC P2910754 TOTAL LINE
								CAPACITOR, 25 MFD 370 VAC OVAL 2MDU DAYTON
								OR GE 97F9607BX
S W H SUPPLY COMPANY INC	2206820	08/13/2021	722.88	DISTRICT WIDE	10	6171M		DIFFUSER, SURF AIR 444 24" X 24"
S W H SUPPLY COMPANY INC	2206820	08/13/2021	75.50	DISTRICT WIDE	10	6171M		FLUX, SOLDERING PASTE 16 OZ CAN FOR WORKING
								ON ZINC BRASS COPPER LEAD TIN CAST OR
								WROUGHT IRON HARRIS WELDCO 40028
S W H SUPPLY COMPANY INC	2206820	08/13/2021	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2206339	08/11/2021	4,993.92	DISTRICT WIDE	10	6171I		PACK, INSTANT COLD, LARGE, APPROX. 5" X 8".
								SCHOOL Health V #37270
THE J SARLEY COMPANY	2205339	08/03/2021	231.48	DISTRICT WIDE	10	6171M		GAS, MAPP 16 OZ THROW-A-WAY (THIN TYPE
								CYLINDER ONLY) BERZOMATIC VR #8069049
THE J SARLEY COMPANY	2205922	08/09/2021	618.48	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START
								ADJUSTABLE FLAME CONTROL BERNZOMATIC VR
								#5199476
THE J SARLEY COMPANY	2205927	08/09/2021	719.60	DISTRICT WIDE	10	6171M		WRENCH, SET COMBINATION 8 PC 6 POINT 5/16" TO
								3/4" PROTO #J1200EFS
THE J SARLEY COMPANY	2205927	08/09/2021	318.20	DISTRICT WIDE	10	6171M		SOCKET, SET 3/8" DRIVE 1/4"-13/16" 6, 12 POINT
								CHANNELLOCK 18PC SET #CH38181
THE J SARLEY COMPANY	2205927	08/09/2021	845.60	DISTRICT WIDE	10	6171M		SOCKET, SET 1/2" DRIVE 18 PC 6 PT 7/16"-1
								1/2"W/RATCHET & EXTENSIONS & CASE
								GEARWRENCH #80791
THE J SARLEY COMPANY	2205927	08/09/2021	254.56	DISTRICT WIDE	10	6171M		SOCKET, SET 3/8" DRIVE DEEP WELL 13 PC 1/4" - 1"
								CHANNELLOCK 18 PC SET #CH38181
THE J SARLEY COMPANY	2205927	08/09/2021	287.04	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT
								-SAE CHANNELLOCK #32161
THE J SARLEY COMPANY	2205927	08/09/2021	174.66	DISTRICT WIDE	10	6171M		TESTER, VOLTAGE KLEIN #ET250
THE J SARLEY COMPANY	2205927	08/09/2021	64.92	DISTRICT WIDE	10	6171M		FRAME, HACKSAW BLADE LENGTH 12" , STEEL, THROAT DEPTH 4.375" STANLEY STHT20138

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2205927	08/09/2021	291.40	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DRIVE 13 PC 3/16"-1/2" 6PT DEEP KLEIN 65500
THE J SARLEY COMPANY	2205927	08/09/2021	463.20	DISTRICT WIDE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
THERMO KING MIDWEST INC	2205590	08/05/2021	271.66	DISTRICT WIDE	10	6171N		SOLENOID, FUEL SHUT OFF FOR THERMO KING REFRIGERATOR UNIT #42-0100
UHL TRUCK SALES OF KENTUCKIAN	2206385	08/11/2021	715.40	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 850CCA, MAINTENANCE FREE. JOHNSON CONTROL VR #78-DTLTV VR: 800CCA, 18 MONTH FREE REPLACEMENT, CORE CHARGE IS 27.00.
VIDEOJET TECHNOLOGIES INC	2206257	08/11/2021	12,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
WELDERS SUPPLY CO	2205984	08/09/2021	872.00	DISTRICT WIDE	10	6171M		SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL HARRIS VR #JWH-BRGT61
WHAYNE SUPPLY COMPANY	2205293	08/03/2021	496.50	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #18-00093-13
WHAYNE SUPPLY COMPANY	2205293	08/03/2021	263.60	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST, 4" BAND. FLEETRITE/NAVISTAR VR ABP N35 40EST
WHAYNE SUPPLY COMPANY	2205293	08/03/2021	717.86	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #18-00093-13
WHAYNE SUPPLY COMPANY	2205370	08/05/2021	376.70	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, 4" ROUND, FLUSH MOUNT LED #TBB 205163
WHAYNE SUPPLY COMPANY	2205488	08/05/2021	57.24	DISTRICT WIDE	10	6171B		A/C FITTING, #10, SPLICER, STRAIGHT, EZ. A/C INDUSTRIES VR #C30010-10-10
WHAYNE SUPPLY COMPANY	2205488	08/05/2021	142.08	DISTRICT WIDE	10	6171B		FITTING, #10, SPLICER, STRAIGHT, TRANSARTIC #C30015-10-10
WHAYNE SUPPLY COMPANY	2205597	08/05/2021	358.93	DISTRICT WIDE	10	6171B		COMPRESSOR, A/C. #18-00093-13
WHAYNE SUPPLY COMPANY	2206011	08/10/2021	471.88	DISTRICT WIDE	10	6171N		CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #BSM 108442
WHAYNE SUPPLY COMPANY	2206494	08/13/2021	95.07	DISTRICT WIDE	10	6171B		VISOR, SUN (WARD BUSES) REFERENCE 30603 ML 66 3060 3
WHAYNE SUPPLY COMPANY	2206715	08/13/2021	347.83	DISTRICT WIDE	10	6171N		ASSEMBLY, LIGHT, TBB 215873 RED/AMBER, RIGHT SIDE FOR FREIGHTLINER BUSES.
60	FY	2022	1,648,781.72					
WESTROCK RKT COMPANY	2205147	08/03/2021	84,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
1	FY	2022	84,000.00					
SAFELITE FULFILLMENT INC	2206788	08/13/2021	372.24	DISTRICTWIDE EXPENSES	9601407	0439	900XI	SERVICE, REPAIR MISCELLANEOUS **
1	FY	2022	372.24					
ZOOM VIDEO COMMUNICATIONS INC	2205137	08/02/2021	157.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
1	FY	2022	157.81					
CDW LLC	2205989	08/09/2021	1,900.00	DIXIE ELEMENTARY SCHOOL	0822013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
HILLYARD KENTUCKY	2206661	08/12/2021	44.17	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2206661	08/12/2021	20.44	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
JCECA	2205810	08/09/2021	20.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS INC	2205766	08/06/2021	296.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	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
4	FY	2022	2,281.56					
3 D MOLECULAR DESIGNS LLC	2205296	08/03/2021	756.00	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
3 D MOLECULAR DESIGNS LLC	2205296	08/03/2021	195.00	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
3 D MOLECULAR DESIGNS LLC	2205296	08/03/2021	745.00	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
3 D MOLECULAR DESIGNS LLC	2205296	08/03/2021	356.00	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
3 D MOLECULAR DESIGNS LLC	2205296	08/03/2021	129.00	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
3 D MOLECULAR DESIGNS LLC	2205296	08/03/2021	98.00	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
3 D MOLECULAR DESIGNS LLC	2205296	08/03/2021	625.00	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2205575	08/05/2021	26.16	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2205575	08/05/2021	82.56	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
DUPLICATOR SALES AND SERVICE IN	2205750	08/06/2021	7,275.00	DOSS HIGH SCHOOL	1001077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OFFICE THREE SIXTY INC	2205579	08/05/2021	338.38	DOSS HIGH SCHOOL	1001118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205579	08/05/2021	46.20	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205579	08/05/2021	5.28	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205579	08/05/2021	60.48	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205579	08/05/2021	5.71	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205579	08/05/2021	8.20	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206225	08/11/2021	175.00	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	44.99	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	21.59	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	46.79	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	18.22	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	16.02	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	58.49	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	13.18	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	8.68	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	13.65	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	43.34	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	14.53	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	36.94	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	38.01	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	10.45	DOSS HIGH SCHOOL	1001077	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	2206389	08/11/2021	10.13	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	1.03	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	12.25	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	43.95	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	12.21	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	12.21	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	211.50	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	75.20	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	38.08	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206389	08/11/2021	81.00	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2205426	08/04/2021	23.75	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205426	08/04/2021	26.66	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205426	08/04/2021	63.35	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205692	08/06/2021	51.46	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205692	08/06/2021	9.62	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205692	08/06/2021	41.11	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2206142	08/10/2021	262.50	DOSS HIGH SCHOOL	1001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VERNIER SOFTWARE	2205120	08/02/2021	2,762.56	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2205120	08/02/2021	2,935.10	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2205120	08/02/2021	5,790.90	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2205120	08/02/2021	5,499.90	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2205120	08/02/2021	2,709.21	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2205120	08/02/2021	2,880.90	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2205120	08/02/2021	3,265.02	DOSS HIGH SCHOOL	1002170	0643	460C	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2205120	08/02/2021	1,495.69	DOSS HIGH SCHOOL	1001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2205120	08/02/2021	135.24	DOSS HIGH SCHOOL	1001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2205120	08/02/2021	148.70	DOSS HIGH SCHOOL	1001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERNIER SOFTWARE	2205346	08/03/2021	44.00	DOSS HIGH SCHOOL	1002170	0643	460C	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2205346	08/03/2021	16.00	DOSS HIGH SCHOOL	1002170	0643	460C	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2205346	08/03/2021	270.00	DOSS HIGH SCHOOL	1002170	0643	460C	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2205346	08/03/2021	2,935.22	DOSS HIGH SCHOOL	1002170	0643	460C	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2205346	08/03/2021	1,070.00	DOSS HIGH SCHOOL	1002170	0643	460C	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2205346	08/03/2021	198.00	DOSS HIGH SCHOOL	1002170	0643	460C	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2205346	08/03/2021	158.00	DOSS HIGH SCHOOL	1002170	0643	460C	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2205346	08/03/2021	48.00	DOSS HIGH SCHOOL	1002170	0643	460C	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2205346	08/03/2021	10,208.00	DOSS HIGH SCHOOL	1002170	0643	460C	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2205346	08/03/2021	93.04	DOSS HIGH SCHOOL	1002170	0643	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2205997	08/09/2021	852.60	DOSS HIGH SCHOOL	1001087	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
WHOLESALE CHESS LLC	2205295	08/03/2021	119.94	DOSS HIGH SCHOOL	1001025	0610	900XF	GAME **
WHOLESALE CHESS LLC	2205295	08/03/2021	23.97	DOSS HIGH SCHOOL	1001025	0610	900XF	GAME **
WHOLESALE CHESS LLC	2205295	08/03/2021	101.94	DOSS HIGH SCHOOL	1001025	0610	900XF	GAME **
WHOLESALE CHESS LLC	2205295	08/03/2021	37.80	DOSS HIGH SCHOOL	1001025	0610	900XF	GAME **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWE PROMOTIONS INC	2206345	08/11/2021	405.00	DUBOIS ACADEMY	1911118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
LOWE PROMOTIONS INC	2206345	08/11/2021	25.00	DUBOIS ACADEMY	1911118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2205852	08/09/2021	645.00	DUBOIS ACADEMY	1911727	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
STUDIES WEEKLY	2206343	08/11/2021	1,141.00	DUBOIS ACADEMY	1911118	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
3	FY	2022	2,216.00					
APPLE COMPUTER INC	2205363	08/03/2021	79.00	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2206446	08/11/2021	1,794.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162G	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2206827	08/13/2021	354.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2206827	08/13/2021	120.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162G	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2205667	08/06/2021	624.32	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2205667	08/06/2021	310.28	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2205667	08/06/2021	403.75	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
ERIC ARMIN INC	2205668	08/06/2021	846.00	DUNN ELEMENTARY SCHOOL	1562167	0610	120I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
EVERASE CORPORATION	2206677	08/12/2021	7,622.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
KROGER LIMITED PARTNERSHIP I	2206391	08/11/2021	70.90	DUNN ELEMENTARY SCHOOL	1562170	0616	120I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2205269	08/03/2021	252.70	DUNN ELEMENTARY SCHOOL	1562167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205269	08/03/2021	150.18	DUNN ELEMENTARY SCHOOL	1562167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205269	08/03/2021	581.00	DUNN ELEMENTARY SCHOOL	1562167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205269	08/03/2021	388.50	DUNN ELEMENTARY SCHOOL	1562167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205270	08/03/2021	18.60	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2205270	08/03/2021	12.10	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2205270	08/03/2021	3.96	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205270	08/03/2021	4.45	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205270	08/03/2021	5.39	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2205273	08/03/2021	21.24	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205273	08/03/2021	6.49	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2205266	08/03/2021	14.98	DUNN ELEMENTARY SCHOOL	1562167	0610	120I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2205266	08/03/2021	3.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
REALLY GOOD STUFF INC	2205743	08/06/2021	407.37	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	28.17	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	2.94	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	16.18	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	6.76	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	32.40	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	8.52	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	4.93	DUNN ELEMENTARY SCHOOL	1561037	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	2206390	08/11/2021	3.52	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	9.04	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	1.13	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	2.09	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	17.99	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	6.99	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	5.84	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	9.04	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	26.91	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	21.37	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	10.75	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	8.36	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206390	08/11/2021	10.71	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2205422	08/04/2021	316.77	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2206161	08/10/2021	48.09	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2205271	08/03/2021	825.00	DUNN ELEMENTARY SCHOOL	1561077	0531	900XF	SERVICE, POSTAGE/POSTAL **
16	FY	2022	15,525.80					
ADVENTURE PROMOTIONS LLC	2205284	08/03/2021	330.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ANDERSONS SALES AND SERVICE INC	2206064	08/10/2021	1,500.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2205788	08/06/2021	245.00	DUPONT MANUAL HIGH SCHOOL	2001118	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	2205788	08/06/2021	12.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
GATEWAY EDUC HOLDINGS LLC	2206066	08/10/2021	5,129.10	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2206066	08/10/2021	384.68	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2206065	08/10/2021	438.24	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SUPPLIES, MISCELLANEOUS CUSTODIAL **
GLOBAL EQUIPMENT COMPANY INC	2206065	08/10/2021	219.99	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IDENT A KID	2206067	08/10/2021	375.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
IDENT A KID	2206067	08/10/2021	17.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2206757	08/13/2021	12.10	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2206757	08/13/2021	12.98	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2206757	08/13/2021	6.49	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2206757	08/13/2021	12.98	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
PYRAMID SCHOOL PRODUCTS	2205784	08/06/2021	25.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2205785	08/06/2021	1.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2205785	08/06/2021	12.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2205785	08/06/2021	25.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2205785	08/06/2021	149.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOLASTIC MAGAZINES	2205285	08/03/2021	189.80	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205285	08/03/2021	18.98	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2205693	08/06/2021	37.43	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205704	08/06/2021	25.92	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SJN DATA CENTER LLC	2205362	08/03/2021	17.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SUBURBAN TOWING & RECOVERY IN	2205280	08/03/2021	60.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	ACCESSORIES, MISCELLANEOUS SIGN **
TAYLOR MOTORS INC	2205791	08/06/2021	3,000.00	DUPONT MANUAL HIGH SCHOOL	2001925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
THE LANG COMPANY	2205691	08/06/2021	3,000.00	DUPONT MANUAL HIGH SCHOOL	2001077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
16	FY	2022	15,260.65					
APPLE COMPUTER INC	2206447	08/11/2021	35,280.00	EARLY CHILDHOOD	EA12784	0734	135G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2206828	08/13/2021	7,080.00	EARLY CHILDHOOD	EA12784	0734	135G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2206828	08/13/2021	2,400.00	EARLY CHILDHOOD	EA12784	0734	135G	SERVICE, FEE (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2205646	08/06/2021	191.03	EARLY CHILDHOOD	EA12740	0643	135G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2205489	08/04/2021	34.80	EARLY CHILDHOOD	EA12001	0610	135G	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR
COMPLETE PRINTER SOURCE	2205510	08/05/2021	7.17	EARLY CHILDHOOD	EA12784	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205510	08/05/2021	18.50	EARLY CHILDHOOD	EA12784	0610	135G	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
CURRICULUM ASSOCIATES LLC	2205834	08/09/2021	10,580.00	EARLY CHILDHOOD	EA12001	0643	135G	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2205834	08/09/2021	846.40	EARLY CHILDHOOD	EA12001	0643	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HANEN CENTRE THE	2205832	08/09/2021	1,294.56	EARLY CHILDHOOD	EA12740	0643	135G	BOOK **
HANEN CENTRE THE	2205832	08/09/2021	129.45	EARLY CHILDHOOD	EA12740	0643	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2205645	08/06/2021	76.32	EARLY CHILDHOOD	EA12784	0610	135G	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL #912BK-12 VR #CON912
HILLYARD KENTUCKY	2205645	08/06/2021	6.94	EARLY CHILDHOOD	EA12784	0610	135G	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #FG6374 VR #RUB6374BK
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	62.21	EARLY CHILDHOOD	EA12784	0645	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2205512	08/05/2021	53.91	EARLY CHILDHOOD	EA12784	0645	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2206651	08/12/2021	86.86	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2206652	08/12/2021	49.63	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2206653	08/12/2021	124.08	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2206654	08/12/2021	310.21	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2206655	08/12/2021	99.27	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2206656	08/12/2021	124.08	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2206657	08/12/2021	124.08	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2206658	08/12/2021	124.08	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2206659	08/12/2021	124.08	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205066	08/02/2021	4,610.20	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205072	08/02/2021	4,984.00	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205073	08/02/2021	2,492.00	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205074	08/02/2021	2,492.00	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206056	08/10/2021	799.61	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206061	08/10/2021	18.59	EARLY CHILDHOOD	EA12784	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206061	08/10/2021	11.58	EARLY CHILDHOOD	EA12784	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2205514	08/05/2021	26.00	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206571	08/12/2021	18.92	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2206378	08/11/2021	37.71	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206378	08/11/2021	125.98	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206378	08/11/2021	125.98	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206378	08/11/2021	125.98	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
UNITE FOR LITERACY LLC	2206055	08/10/2021	200,000.00	EARLY CHILDHOOD	EA12001	0349	554GD	BOOK **
28	FY	2022	275,096.21					
ANDERSONS SALES AND SERVICE INC	2205637	08/05/2021	126.47	EASTERN HIGH SCHOOL	0072828	0679	742X	PART, MOWER JOHN DEERE **
ARROW ELECTRIC CO INC	2205479	08/04/2021	6,050.00	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	2205479	08/04/2021	9,000.00	EASTERN HIGH SCHOOL	0071077	0434	900XF	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	2205479	08/04/2021	3,800.00	EASTERN HIGH SCHOOL	0071077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE ONE (1) 20 AMP 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2205479	08/04/2021	1,050.00	EASTERN HIGH SCHOOL	0071077	0434	900XF	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
CHISM SERVICE IRRIGATION	2205153	08/03/2021	11,510.47	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, MAINTENANCE **
COX SUBSCRIPTIONS	2205634	08/05/2021	179.50	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2205752	08/06/2021	472.00	EASTERN HIGH SCHOOL	0071977	0650	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GREENVILLE TURF AND TRACTOR IN	2205878	08/09/2021	2,047.30	EASTERN HIGH SCHOOL	0072828	0679	742X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
HYDRO SOLUTIONS POWER AND SOF	2205154	08/03/2021	10,000.00	EASTERN HIGH SCHOOL	0071077	0434	900XF	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2205877	08/09/2021	1,800.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, FIELD TRIP BUS (7981) **
OVERDRIVE INC	2206311	08/11/2021	2,000.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
ROCKY MOUNTAIN LOGISTICS	2205167	08/03/2021	125.00	EASTERN HIGH SCHOOL	0071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SCHOOL PRIDE LTD	2206376	08/11/2021	3,825.00	EASTERN HIGH SCHOOL	0072828	0679	741X	BANNER, SIGN **
SCHOOL PRIDE LTD	2206376	08/11/2021	2,555.00	EASTERN HIGH SCHOOL	0072828	0679	741X	BANNER, SIGN **
SCHOOL PRIDE LTD	2206376	08/11/2021	115.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2205155	08/03/2021	41.96	EASTERN HIGH SCHOOL	0071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206705	08/13/2021	124.14	EASTERN HIGH SCHOOL	0071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206705	08/13/2021	65.72	EASTERN HIGH SCHOOL	0071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHI INTERNATIONAL CORP	2206690	08/12/2021	13.14	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2206690	08/12/2021	407.76	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TOTAL I D SOLUTIONS	2205122	08/02/2021	936.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2205122	08/02/2021	247.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2205122	08/02/2021	22.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2205122	08/02/2021	40.00	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
UNIVERSITY OF KENTUCKY	2205638	08/05/2021	700.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, TUITION **
16	FY	2022	59,443.99					
COMPLETE PRINTER SOURCE	2205549	08/05/2021	16.40	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2205549	08/05/2021	1.76	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2205549	08/05/2021	1.80	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2205549	08/05/2021	4.95	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2205549	08/05/2021	5.64	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
DUPLICATOR SALES AND SERVICE IN	2205739	08/06/2021	8,835.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
INSTITUTE FOR MULTISENSORY EDU	2205553	08/05/2021	59.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2205553	08/05/2021	8.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2205552	08/05/2021	37.19	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205552	08/05/2021	27.89	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2205550	08/05/2021	25.20	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2206568	08/12/2021	34.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2206379	08/11/2021	26.78	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2205427	08/04/2021	34.64	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205427	08/04/2021	14.05	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205427	08/04/2021	14.05	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205427	08/04/2021	14.05	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205427	08/04/2021	6.72	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205427	08/04/2021	39.58	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205427	08/04/2021	3.98	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2205561	08/05/2021	108.80	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 1 ROLL PER BOX. SCHOOL SMART #100069 VR #1277261
SCHOOL SPECIALTY LLC	2206589	08/12/2021	26.39	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2206150	08/10/2021	20.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2206150	08/10/2021	10.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	FY	2022	9,378.95					
CARMICHAELS BOOKSTORE LLC	2205042	08/02/2021	1,256.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2205078	08/02/2021	5.79	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2205078	08/02/2021	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	2205078	08/02/2021	2.48	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2205078	08/02/2021	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	2205078	08/02/2021	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	2205078	08/02/2021	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	2205078	08/02/2021	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	2205078	08/02/2021	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
DUPLICATOR SALES AND SERVICE IN	2206679	08/12/2021	8,835.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
ENVIRONMENTAL CONCERNS INC	2205026	08/02/2021	1,400.00	ENGELHARD ELEMENTARY SCHOOL	2403611	0450	922XX	SERVICE, ARCHITECTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2205503	08/05/2021	427.96	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
MCCULLOCH ASSOCIATES ARCHITECT	2204982	08/02/2021	28,152.00	ENGELHARD ELEMENTARY SCHOOL	2403611	0450	922XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2205969	08/09/2021	84.71	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2206442	08/11/2021	806.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	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) BOOK **
SCHOLASTIC EDUCATION	2205107	08/02/2021	1,505.40	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2205107	08/02/2021	1,621.20	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120G	BOOK **
SCHOOL SPECIALTY LLC	2205106	08/02/2021	25.92	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2205106	08/02/2021	14.56	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
THE LANG COMPANY	2205674	08/06/2021	500.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
TROXELL COMMUNICATIONS INC	2206585	08/12/2021	975.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
12	FY	2022	45,658.23					
CDW LLC	2206669	08/12/2021	1,395.00	ESL	LE11806	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2206438	08/11/2021	1,558.00	ESL	LE12806	0734	345G	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2206438	08/11/2021	30.00	ESL	LE11806	0734	900XS	SHIPPING (UK-1642-16C)**
THE LANG COMPANY	2205361	08/03/2021	5,041.55	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2205361	08/03/2021	68.52	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2205361	08/03/2021	1,065.19	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2205361	08/03/2021	587.98	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2206671	08/12/2021	636.00	ESL	LE11806	0739	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
4	FY	2022	10,382.24					
CDW LLC	2206170	08/10/2021	754.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MIDSTATE LABORATORIES INC	2205193	08/03/2021	1,878.75	EXCEPTIONAL CHILD EDUCATION	EC11129	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MY BINDING	2205627	08/05/2021	3,896.28	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	EQUIPMENT, MISCELLANEOUS BUSINESS **
MY BINDING	2205627	08/05/2021	338.26	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NU IDEA SCHOOL SUPPLY FURNITURE	2206337	08/11/2021	4,046.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 42" X 60" ALLIED VR #T54260 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2205584	08/05/2021	22.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OMEGA LABS INC	2205359	08/03/2021	600.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OMEGA LABS INC	2205359	08/03/2021	196.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SOFTWARE **
PUBLIC CONSULTING GROUP LLC	2206380	08/11/2021	20,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094I	SERVICE, FEE **
SJN DATA CENTER LLC	2206743	08/13/2021	59,622.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094I	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
SMARTSHEET.COM INC	2206133	08/10/2021	4,046.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE **
SOUTHWEST PLASTIC BINDING CO	2205629	08/05/2021	1,249.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	EQUIPMENT, MISCELLANEOUS BUSINESS **
SOUTHWEST PLASTIC BINDING CO	2205629	08/05/2021	6.23	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	EQUIPMENT, MISCELLANEOUS BUSINESS **
SOUTHWEST PLASTIC BINDING CO	2205629	08/05/2021	8.49	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	EQUIPMENT, MISCELLANEOUS BUSINESS **
SOUTHWEST PLASTIC BINDING CO	2205629	08/05/2021	15.30	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	EQUIPMENT, MISCELLANEOUS BUSINESS **
SOUTHWEST PLASTIC BINDING CO	2205629	08/05/2021	24.78	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	EQUIPMENT, MISCELLANEOUS BUSINESS **
SOUTHWEST PLASTIC BINDING CO	2205629	08/05/2021	35.09	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	EQUIPMENT, MISCELLANEOUS BUSINESS **
SOUTHWEST PLASTIC BINDING CO	2205629	08/05/2021	51.14	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	EQUIPMENT, MISCELLANEOUS BUSINESS **
THE LANG COMPANY	2205721	08/06/2021	117.91	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205721	08/06/2021	119.01	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205721	08/06/2021	119.01	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205721	08/06/2021	119.01	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205721	08/06/2021	16.38	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205722	08/06/2021	87.34	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205722	08/06/2021	108.09	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205722	08/06/2021	108.09	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205722	08/06/2021	108.09	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205722	08/06/2021	19.65	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
12	FY	2022	97,713.88					
A M ELECTRIC CO INC	2205772	08/06/2021	12,240.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
AIRXCHANGE INC	2206255	08/11/2021	118.54	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS HEATING **
AIRXCHANGE INC	2206255	08/11/2021	237.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS HEATING **
AIRXCHANGE INC	2206255	08/11/2021	104.66	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS HEATING **
AIRXCHANGE INC	2206255	08/11/2021	358.34	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS HEATING **
AIRXCHANGE INC	2206255	08/11/2021	56.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS HEATING **
AIRXCHANGE INC	2206255	08/11/2021	6,299.79	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS HEATING **
AIRXCHANGE INC	2206255	08/11/2021	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C B & A CONSTRUCTION	2205197	08/03/2021	9,264.79	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XI	SERVICE, CONCRETE FLATWORK (7786) **
C B & A CONSTRUCTION	2205198	08/03/2021	9,231.02	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XI	SERVICE, CONCRETE FLATWORK (7786) **
C B & A CONSTRUCTION	2206633	08/12/2021	2,601.17	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XI	SERVICE, CONCRETE FLATWORK (7786) **
C L ANDERSON ARCHITECTURE LLC	2205059	08/02/2021	36,980.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XI	SERVICE, ARCHITECTS **

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CMTA INC	2205040	08/02/2021	15,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XI	SERVICE, ARCHITECTS **
DAVIDSON INTERIOR ENTERPRISES II	2205669	08/06/2021	850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	2205031	08/02/2021	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XI	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2205035	08/02/2021	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XI	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2205037	08/02/2021	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XI	SERVICE, ARCHITECTS **
HABEGGER	2205494	08/04/2021	4,194.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2205494	08/04/2021	241.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
K NORMAN BERRY ASSOC ARCHITEC	2205060	08/02/2021	36,980.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XI	SERVICE, ARCHITECTS **
LAZARUS ENTERPRISES INC	2204957	08/02/2021	5,790.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XG	SERVICE, CONTRACTOR - GENERAL **
MCCULLOCH ASSOCIATES ARCHITEC	2204990	08/02/2021	30,967.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XI	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2204991	08/02/2021	32,775.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XI	SERVICE, ARCHITECTS **
MERIDIAN COMMERCIAL FLOORING	2205534	08/05/2021	6,061.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2205534	08/05/2021	1,327.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2205534	08/05/2021	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2205534	08/05/2021	1,050.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2205534	08/05/2021	760.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2205534	08/05/2021	1,425.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
PARKER ACOUSTICAL	2205448	08/04/2021	3,654.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2205449	08/04/2021	2,675.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2205449	08/04/2021	326.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2205450	08/04/2021	6,068.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2205450	08/04/2021	522.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2205533	08/05/2021	326.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR

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PARKER ACOUSTICAL	2205533	08/05/2021	81.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2205533	08/05/2021	233.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2205533	08/05/2021	152.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2205533	08/05/2021	1,174.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2205533	08/05/2021	408.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PLUMBERS SUPPLY COMPANY	2206778	08/13/2021	4,907.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2206778	08/13/2021	2,161.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2206778	08/13/2021	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2206778	08/13/2021	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 380AB.114
PLUMBERS SUPPLY COMPANY	2206778	08/13/2021	29.53	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2206778	08/13/2021	406.39	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2206778	08/13/2021	40.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POTTER & ASSOCIATES ARCHITECTS	2205061	08/02/2021	67,980.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XI	SERVICE, ARCHITECTS **
ROBERT HARAGAN INC	2205626	08/05/2021	1,825.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2205300	08/03/2021	4,773.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2205300	08/03/2021	1,456.21	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
STAGGS AND FISHER CONS ENGINEER	2205451	08/04/2021	16,160.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XI	SERVICE, ARCHITECTS **
TONY KLEYER ARCHITECT PSC	2204965	08/02/2021	37,950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XI	SERVICE, ARCHITECTS **
TONY KLEYER ARCHITECT PSC	2204966	08/02/2021	37,950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XI	SERVICE, ARCHITECTS **
TONY KLEYER ARCHITECT PSC	2204967	08/02/2021	8,448.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XI	SERVICE, ARCHITECTS **
29	FY	2022	422,872.13					
ASSOCIATION FOR LEARNING ENVIR	2205369	08/04/2021	375.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2205307	08/03/2021	11.92	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205307	08/03/2021	22.30	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205307	08/03/2021	21.14	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205307	08/03/2021	21.14	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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2	FY	2022	451.50					
ACCO BRANDS CORPORATION	2205114	08/02/2021	324.70	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ALEXANDER NUNEZ	2206338	08/11/2021	22.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2206338	08/11/2021	2.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2206338	08/11/2021	2.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2206338	08/11/2021	2.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2206338	08/11/2021	20.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2206338	08/11/2021	52.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
CARMICHAELS BOOKSTORE LLC	2205113	08/02/2021	103.46	FAIRDALE ELEMENTARY SCHOOL	0101077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205297	08/03/2021	836.87	FAIRDALE ELEMENTARY SCHOOL	0101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2205118	08/02/2021	8.90	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2205118	08/02/2021	5.79	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2205118	08/02/2021	35.85	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205647	08/06/2021	4.29	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2205647	08/06/2021	9.40	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2205647	08/06/2021	0.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2205647	08/06/2021	0.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2205647	08/06/2021	1.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #PAC59162
COMPLETE PRINTER SOURCE	2205647	08/06/2021	1.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #PAC59072.
COMPLETE PRINTER SOURCE	2205647	08/06/2021	1.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2205647	08/06/2021	8.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2205647	08/06/2021	7.30	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2205648	08/06/2021	49.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2205648	08/06/2021	4.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2205648	08/06/2021	5.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.

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COMPLETE PRINTER SOURCE	2205648	08/06/2021	23.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2205648	08/06/2021	32.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2205648	08/06/2021	46.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2205841	08/09/2021	4.29	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2205841	08/09/2021	8.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2205841	08/09/2021	2.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2205841	08/09/2021	1.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2205841	08/09/2021	66.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2205841	08/09/2021	2.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2205841	08/09/2021	1.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2205841	08/09/2021	16.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2205841	08/09/2021	1.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2205841	08/09/2021	2.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2205841	08/09/2021	29.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2205841	08/09/2021	49.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2205841	08/09/2021	0.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2205841	08/09/2021	21.51	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2206072	08/10/2021	20.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213

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COMPLETE PRINTER SOURCE	2206072	08/10/2021	5.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2206072	08/10/2021	7.18	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206072	08/10/2021	3.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2206072	08/10/2021	2.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2206072	08/10/2021	4.65	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2206072	08/10/2021	3.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2206073	08/10/2021	3.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2206073	08/10/2021	1.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2206073	08/10/2021	19.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206073	08/10/2021	19.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206073	08/10/2021	6.71	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206073	08/10/2021	8.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2206073	08/10/2021	6.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2206073	08/10/2021	5.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2206073	08/10/2021	1.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2206073	08/10/2021	51.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2206074	08/10/2021	3.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2206074	08/10/2021	1.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2206074	08/10/2021	19.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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COMPLETE PRINTER SOURCE	2206074	08/10/2021	19.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206074	08/10/2021	6.71	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206074	08/10/2021	8.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2206074	08/10/2021	6.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2206074	08/10/2021	5.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2206074	08/10/2021	1.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2206074	08/10/2021	51.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2206084	08/10/2021	24.50	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206084	08/10/2021	9.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2206084	08/10/2021	9.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2206084	08/10/2021	6.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2206084	08/10/2021	9.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2206084	08/10/2021	39.89	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206084	08/10/2021	6.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2206084	08/10/2021	7.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD #16074 VR #SAN16074
COMPLETE PRINTER SOURCE	2206084	08/10/2021	8.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2206399	08/11/2021	8.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206399	08/11/2021	2.55	FAIRDALE ELEMENTARY SCHOOL	0101118	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.

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COMPLETE PRINTER SOURCE	2206399	08/11/2021	4.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2206399	08/11/2021	11.59	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206399	08/11/2021	2.22	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2206399	08/11/2021	7.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2206399	08/11/2021	5.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2206399	08/11/2021	36.89	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206399	08/11/2021	63.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2206399	08/11/2021	21.51	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2206399	08/11/2021	1.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2206399	08/11/2021	1.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2206399	08/11/2021	1.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2206399	08/11/2021	1.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2206399	08/11/2021	0.82	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206399	08/11/2021	7.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2206399	08/11/2021	1.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2206399	08/11/2021	1.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2206399	08/11/2021	0.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2206399	08/11/2021	1.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2206399	08/11/2021	1.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2206399	08/11/2021	4.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2206400	08/11/2021	46.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656

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COMPLETE PRINTER SOURCE	2206400	08/11/2021	2.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2206400	08/11/2021	32.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2206400	08/11/2021	27.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206400	08/11/2021	4.39	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206400	08/11/2021	14.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2206400	08/11/2021	9.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2206400	08/11/2021	0.82	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206401	08/11/2021	0.82	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206401	08/11/2021	14.70	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206401	08/11/2021	8.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206401	08/11/2021	63.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2206401	08/11/2021	7.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2206401	08/11/2021	5.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2206401	08/11/2021	1.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2206401	08/11/2021	33.87	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206401	08/11/2021	36.89	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206401	08/11/2021	21.51	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2206402	08/11/2021	32.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SW17087845
COMPLETE PRINTER SOURCE	2206402	08/11/2021	15.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2206402	08/11/2021	18.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206402	08/11/2021	1.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2206402	08/11/2021	15.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2206402	08/11/2021	7.29	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206402	08/11/2021	8.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2206404	08/11/2021	3.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2206404	08/11/2021	1.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2206404	08/11/2021	19.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206404	08/11/2021	19.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206404	08/11/2021	6.71	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206404	08/11/2021	8.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2206404	08/11/2021	6.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2206404	08/11/2021	5.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2206404	08/11/2021	1.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2206404	08/11/2021	51.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2206405	08/11/2021	3.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803

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COMPLETE PRINTER SOURCE	2206405	08/11/2021	1.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2206405	08/11/2021	19.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206405	08/11/2021	19.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206405	08/11/2021	6.71	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206405	08/11/2021	8.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2206405	08/11/2021	6.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2206405	08/11/2021	5.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2206405	08/11/2021	1.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2206405	08/11/2021	51.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2206406	08/11/2021	73.50	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206406	08/11/2021	2.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2206406	08/11/2021	1.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2206406	08/11/2021	0.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2206406	08/11/2021	0.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2206406	08/11/2021	0.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2206406	08/11/2021	3.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2206406	08/11/2021	0.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2206406	08/11/2021	16.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206407	08/11/2021	3.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2206407	08/11/2021	9.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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COMPLETE PRINTER SOURCE	2206407	08/11/2021	7.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2206407	08/11/2021	11.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2206407	08/11/2021	10.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2206407	08/11/2021	30.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2206407	08/11/2021	2.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #PAC59102
COMPLETE PRINTER SOURCE	2206407	08/11/2021	1.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #PAC59142
COMPLETE PRINTER SOURCE	2206407	08/11/2021	1.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #PAC59182
COMPLETE PRINTER SOURCE	2206407	08/11/2021	1.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #PAC59022
COMPLETE PRINTER SOURCE	2206407	08/11/2021	2.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2206407	08/11/2021	6.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2206407	08/11/2021	5.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2206407	08/11/2021	3.06	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206407	08/11/2021	3.06	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206407	08/11/2021	4.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2206407	08/11/2021	5.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2206407	08/11/2021	5.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2206407	08/11/2021	5.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2206407	08/11/2021	7.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2206407	08/11/2021	5.29	FAIRDALE ELEMENTARY SCHOOL	0101118	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

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COMPLETE PRINTER SOURCE	2206407	08/11/2021	5.64	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206407	08/11/2021	5.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2206408	08/11/2021	73.78	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206409	08/11/2021	3.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2206409	08/11/2021	3.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2206409	08/11/2021	9.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EP555EA
COMPLETE PRINTER SOURCE	2206409	08/11/2021	5.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2206409	08/11/2021	12.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2206409	08/11/2021	19.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206409	08/11/2021	4.29	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206409	08/11/2021	12.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2206409	08/11/2021	2.94	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206409	08/11/2021	10.58	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206409	08/11/2021	8.79	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206409	08/11/2021	36.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2206409	08/11/2021	2.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2206409	08/11/2021	39.65	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2206409	08/11/2021	36.89	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206779	08/13/2021	32.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077

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COMPLETE PRINTER SOURCE	2206779	08/13/2021	39.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2206779	08/13/2021	23.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2206779	08/13/2021	12.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2206779	08/13/2021	9.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206779	08/13/2021	2.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2206779	08/13/2021	46.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2206780	08/13/2021	32.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2206780	08/13/2021	3.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2206780	08/13/2021	16.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206780	08/13/2021	46.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2206780	08/13/2021	12.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2206780	08/13/2021	4.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2206780	08/13/2021	9.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206780	08/13/2021	16.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2206781	08/13/2021	73.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2206781	08/13/2021	2.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2206781	08/13/2021	5.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2206781	08/13/2021	1.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2206781	08/13/2021	9.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206781	08/13/2021	0.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
DUPLICATOR SALES AND SERVICE IN	2205741	08/06/2021	142.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2205741	08/06/2021	146.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2205751	08/06/2021	250.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2205751	08/06/2021	250.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
KEITH DANIEL AND ASSOCIATES	2206346	08/11/2021	1,224.72	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7906) (BID DISCOUNT IS 46.00%) **
KEITH DANIEL AND ASSOCIATES	2206347	08/11/2021	1,224.72	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7906) (BID DISCOUNT IS 46.00%) **
KENTUCKY SCHOOL SERVICE	2206470	08/12/2021	33.82	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206470	08/12/2021	6.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206470	08/12/2021	35.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205128	08/02/2021	28.74	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206088	08/10/2021	24.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2206088	08/10/2021	11.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2206094	08/10/2021	25.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2206095	08/10/2021	19.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2206095	08/10/2021	13.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2206110	08/10/2021	12.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2206110	08/10/2021	25.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2206110	08/10/2021	4.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2206119	08/10/2021	18.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206119	08/10/2021	9.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206119	08/10/2021	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206119	08/10/2021	4.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206119	08/10/2021	41.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206119	08/10/2021	7.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2206120	08/10/2021	18.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206120	08/10/2021	9.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206120	08/10/2021	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206120	08/10/2021	4.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206120	08/10/2021	41.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206120	08/10/2021	7.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206121	08/10/2021	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2206121	08/10/2021	19.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2206122	08/10/2021	11.32	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206122	08/10/2021	14.50	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206123	08/10/2021	31.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206123	08/10/2021	124.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2206124	08/10/2021	18.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206124	08/10/2021	9.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206124	08/10/2021	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206124	08/10/2021	4.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206124	08/10/2021	41.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206124	08/10/2021	7.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206125	08/10/2021	18.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206125	08/10/2021	9.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206125	08/10/2021	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206125	08/10/2021	4.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206125	08/10/2021	41.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206125	08/10/2021	7.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206126	08/10/2021	19.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2206126	08/10/2021	13.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
LAKESHORE LEARNING MATERIALS	2206087	08/10/2021	92.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2205178	08/03/2021	125.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206383	08/11/2021	702.24	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206383	08/11/2021	89.83	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206383	08/11/2021	37.96	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206383	08/11/2021	20.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2205129	08/02/2021	20.86	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205581	08/05/2021	79.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2205581	08/05/2021	79.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205581	08/05/2021	79.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205581	08/05/2021	67.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206086	08/10/2021	12.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206086	08/10/2021	13.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206782	08/13/2021	7.47	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206782	08/13/2021	24.11	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2206083	08/10/2021	8.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2206083	08/10/2021	52.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2206083	08/10/2021	6.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2206410	08/11/2021	28.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2206410	08/11/2021	28.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2206410	08/11/2021	5.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2205298	08/03/2021	34.75	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2206403	08/11/2021	7.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2206403	08/11/2021	44.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
REALLY GOOD STUFF INC	2206085	08/10/2021	214.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2206471	08/12/2021	72.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2206471	08/12/2021	62.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2206783	08/13/2021	37.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205694	08/06/2021	52.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205694	08/06/2021	29.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206014	08/10/2021	263.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206096	08/10/2021	0.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2206096	08/10/2021	0.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2206096	08/10/2021	2.64	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206096	08/10/2021	29.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206097	08/10/2021	43.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206097	08/10/2021	9.94	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206098	08/10/2021	54.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196

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SCHOOL SPECIALTY LLC	2206098	08/10/2021	21.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2206584	08/12/2021	54.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2206584	08/12/2021	21.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2206593	08/12/2021	43.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206594	08/12/2021	54.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2206594	08/12/2021	21.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2206597	08/12/2021	54.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2206597	08/12/2021	21.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2206602	08/12/2021	10.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2206602	08/12/2021	12.63	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2206602	08/12/2021	8.96	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206602	08/12/2021	4.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2206602	08/12/2021	8.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2206603	08/12/2021	58.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	17.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	12.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	13.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	8.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	8.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	4.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	8.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	10.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	34.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	34.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	17.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	110.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	10.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2206603	08/12/2021	10.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	10.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	7.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	5.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	51.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206603	08/12/2021	27.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206701	08/13/2021	1.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2206701	08/13/2021	21.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2206701	08/13/2021	7.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2206701	08/13/2021	5.46	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2206701	08/13/2021	4.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2206701	08/13/2021	4.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2206701	08/13/2021	4.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2206702	08/13/2021	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2206702	08/13/2021	43.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206703	08/13/2021	9.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2206703	08/13/2021	43.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206703	08/13/2021	24.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2206704	08/13/2021	35.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2206704	08/13/2021	43.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206704	08/13/2021	3.65	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SDI INNOVATIONS INC	2205842	08/09/2021	158.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2205842	08/09/2021	767.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
73	FY	2022	12,658.90					
HURST OFFICE SUPPLIERS	2206434	08/11/2021	667.80	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2205134	08/02/2021	428.32	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2205135	08/02/2021	114.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029

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SCHOOL SPECIALTY LLC	2206604	08/12/2021	1,520.00	FAIRDALE HIGH SCHOOL	0571118	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	2206604	08/12/2021	22.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2206604	08/12/2021	39.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
TROXELL COMMUNICATIONS INC	2205951	08/09/2021	1,650.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2022	4,442.32					
DUPLICATOR SALES AND SERVICE IN	2206599	08/12/2021	1,416.00	FARMER ELEMENTARY	2121077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2205650	08/06/2021	78.54	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205651	08/06/2021	200.20	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850
OFFICE THREE SIXTY INC	2205299	08/03/2021	49.36	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2205895	08/09/2021	54,322.00	FARMER ELEMENTARY	2122170	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2205695	08/06/2021	414.00	FARMER ELEMENTARY	2121118	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	2205695	08/06/2021	73.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
6	FY	2022	56,553.10					
COMPLETE PRINTER SOURCE	2205836	08/09/2021	28.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205901	08/09/2021	58.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR
DRENNAN EQUIPMENT COMPANY	2206421	08/11/2021	353.00	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF. WOOD FINISH. COMMUNITY CONGRESS VR #CO3630BC (SPECIFY COLOR) **
ENVIRONMENTAL CONCERNS INC	2205027	08/02/2021	1,400.00	FARNSLEY MIDDLE SCHOOL	0493611	0450	922XX	SERVICE, ARCHITECTS **
GREENWAY SHREDDING & RECYCLIN	2206419	08/11/2021	500.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HURST OFFICE SUPPLIERS	2206433	08/11/2021	1,805.60	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KENTUCKY SCHOOL SERVICE	2205152	08/03/2021	575.62	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205152	08/03/2021	139.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205152	08/03/2021	10.39	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205152	08/03/2021	19.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205152	08/03/2021	25.54	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205152	08/03/2021	16.79	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205779	08/06/2021	50.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2205779	08/06/2021	19.05	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2205814	08/09/2021	26.74	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MCCULLOCH ASSOCIATES ARCHITEC	2204983	08/02/2021	18,488.00	FARNSLEY MIDDLE SCHOOL	0493611	0450	922XX	SERVICE, ARCHITECTS **
OVERDRIVE INC	2205497	08/04/2021	1,750.00	FARNSLEY MIDDLE SCHOOL	0492170	0650	310I	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2206499	08/12/2021	649.00	FARNSLEY MIDDLE SCHOOL	0491013	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)
12	FY	2022	25,916.46					
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	25.14	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	25.14	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	25.14	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	29.22	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	25.14	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	25.14	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	16.62	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	20.82	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	33.42	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	26.40	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	26.40	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	29.22	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2205202	08/03/2021	29.22	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2205203	08/03/2021	131.20	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2205203	08/03/2021	27.12	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	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
ETA HAND2MIND	2205485	08/04/2021	36.54	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2205485	08/04/2021	1,529.97	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205205	08/03/2021	50.80	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2205205	08/03/2021	152.70	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2205215	08/03/2021	72.52	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2205215	08/03/2021	72.52	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2205215	08/03/2021	7.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2205215	08/03/2021	13.94	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205212	08/03/2021	34.40	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205212	08/03/2021	55.78	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205212	08/03/2021	55.78	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205212	08/03/2021	55.78	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205212	08/03/2021	278.94	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205206	08/03/2021	59.82	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205206	08/03/2021	59.82	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205206	08/03/2021	117.81	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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OTC BRANDS INC	2205206	08/03/2021	25.80	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2205207	08/03/2021	1,026.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2205207	08/03/2021	702.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2205207	08/03/2021	36.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2205207	08/03/2021	403.20	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2205207	08/03/2021	126.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2205207	08/03/2021	810.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2205207	08/03/2021	810.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2205207	08/03/2021	195.66	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUAVERED INC	2205966	08/09/2021	1,680.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **
QUILL CORPORATION	2205204	08/03/2021	59.92	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2205204	08/03/2021	19.20	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	BOOK **
SCHOLASTIC EDUCATION	2205213	08/03/2021	6,500.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2205213	08/03/2021	78.75	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2205213	08/03/2021	1,955.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2205213	08/03/2021	1,955.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120G	BOOK **
SCHOOL SPECIALTY LLC	2205428	08/04/2021	290.53	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
12	FY	2022	19,822.52					
BRIAN L SEGER	2205461	08/04/2021	117.70	FERN CREEK HIGH SCHOOL	0121025	0893	900XF	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
CARMICHAELS BOOKSTORE LLC	2206590	08/12/2021	416.50	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2206554	08/12/2021	8,950.00	FERN CREEK HIGH SCHOOL	0122170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COLLEGE ENTRANCE EXAMINATION	2205441	08/04/2021	9,030.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST*
GRAINGER	2205373	08/04/2021	409.20	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GREENWAY SHREDDING & RECYCLIN	2205417	08/04/2021	800.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HURST OFFICE SUPPLIERS	2206427	08/11/2021	725.63	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2205558	08/05/2021	92.05	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2206498	08/12/2021	385,781.00	FERN CREEK HIGH SCHOOL	0122170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
VWR FUNDING INC	2205728	08/06/2021	29.77	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2205728	08/06/2021	1.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2205728	08/06/2021	123.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2205728	08/06/2021	11.32	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2205728	08/06/2021	197.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2205728	08/06/2021	126.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2205728	08/06/2021	44.53	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2205996	08/09/2021	16.22	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2205996	08/09/2021	65.97	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
11	FY	2022	406,940.07					
CARMICHAELS BOOKSTORE LLC	2205262	08/03/2021	3,276.39	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2205262	08/03/2021	22.75	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMMONWEALTH SIGN CO	2205502	08/04/2021	12,325.29	FIELD ELEMENTARY SCHOOL	2502826	0679	761X	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
COMMONWEALTH SIGN CO	2205502	08/04/2021	493.50	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2205759	08/06/2021	2,035.36	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2205760	08/06/2021	1,904.28	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2205559	08/05/2021	920.08	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2206093	08/10/2021	61.32	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	2205264	08/03/2021	55.48	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2205264	08/03/2021	56.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2205264	08/03/2021	60.49	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2205264	08/03/2021	56.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562
KURTZ BROS INC	2205264	08/03/2021	45.68	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2205264	08/03/2021	55.43	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566
KURTZ BROS INC	2206062	08/10/2021	132.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205263	08/03/2021	208.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
SCHOOL SPECIALTY LLC	2205263	08/03/2021	30.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
SCHOOL SPECIALTY LLC	2205263	08/03/2021	30.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2022	21,769.38					
OFFICE THREE SIXTY INC	2206070	08/10/2021	11.80	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206070	08/10/2021	18.36	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
UNIVERSITY OF KENTUCKY	2205649	08/06/2021	1,200.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2022	1,230.16					
HOUGHTON MIFFLIN HARCOURT SCF	2205429	08/04/2021	750.00	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	SOFTWARE **
MCCULLOCH ASSOCIATES ARCHITEC	2204984	08/02/2021	16,193.00	FOSTER TRADITIONAL ACADEMY	2703611	0450	922XX	SERVICE, ARCHITECTS **

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OFFICE THREE SIXTY INC	2205265	08/03/2021	16.70	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	9.21	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	25.98	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	19.50	FOSTER TRADITIONAL ACADEMY	2701118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	18.20	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	21.12	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	12.64	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	32.50	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	16.25	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	10.08	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	32.64	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	18.92	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	19.50	FOSTER TRADITIONAL ACADEMY	2701118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205265	08/03/2021	19.50	FOSTER TRADITIONAL ACADEMY	2701118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2205515	08/05/2021	22.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
QUILL CORPORATION	2205515	08/05/2021	18.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2205515	08/05/2021	749.00	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2205515	08/05/2021	60.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2205515	08/05/2021	295.10	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
VALU DISCOUNT INC	2205591	08/05/2021	33.36	FOSTER TRADITIONAL ACADEMY	2701031	0610	900XF	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) (1020) **
5	FY	2022	18,519.79					
TEES N TEXTILES SCREENPRINT LLC	2205440	08/04/2021	1,570.50	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2205440	08/04/2021	6.50	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
1	FY	2022	1,577.00					
COMPLETE PRINTER SOURCE	2205277	08/03/2021	32.08	GENERAL COUNSEL	GC11162	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2205277	08/03/2021	7.00	GENERAL COUNSEL	GC11162	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
KURTZ BROS INC	2205102	08/02/2021	45.28	GENERAL COUNSEL	GC11162	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOWES COMPANIES INC	2206562	08/12/2021	179.00	GENERAL COUNSEL	GC11162	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2205103	08/02/2021	38.40	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205276	08/03/2021	31.55	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205276	08/03/2021	5.16	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205276	08/03/2021	131.12	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205276	08/03/2021	7.47	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
SCHOOL SPECIALTY LLC	2205104	08/02/2021	5.97	GENERAL COUNSEL	GC11162	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2205104	08/02/2021	24.06	GENERAL COUNSEL	GC11162	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
6	FY	2022	507.09					
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	314.76	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	1,675.71	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	1,065.54	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	6,397.11	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	2,020.14	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	265.74	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	265.74	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	1,149.39	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	1,524.78	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	624.36	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	776.58	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	144.48	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	172.86	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	144.48	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	172.86	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
RJE BUSINESS INTERIORS KY INC	2206328	08/11/2021	3,154.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135G	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
VALU DISCOUNT INC	2205795	08/06/2021	8.97	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2205795	08/06/2021	4.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2205795	08/06/2021	2.76	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2205795	08/06/2021	11.97	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2205795	08/06/2021	17.97	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2205795	08/06/2021	6.38	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2205795	08/06/2021	15.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2205795	08/06/2021	3.99	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2205795	08/06/2021	15.82	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2205795	08/06/2021	4.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2205795	08/06/2021	10.47	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
2	FY	2022	19,970.82					
COMPLETE PRINTER SOURCE	2205958	08/09/2021	78.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2205958	08/09/2021	10.14	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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
KURTZ BROS INC	2206079	08/10/2021	91.78	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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
SCHOOL NURSE SUPPLY	2205892	08/09/2021	672.32	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2206078	08/10/2021	79.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2206078	08/10/2021	47.74	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	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
4	FY	2022	980.53					
APPLE COMPUTER INC	2205643	08/05/2021	330.19	GRACE M. JAMES ACAD OF EXCELL	8002170	0734	035G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BSN SPORTS	2206268	08/11/2021	405.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2206268	08/11/2021	16.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BSN SPORTS	2206269	08/11/2021	487.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2206269	08/11/2021	562.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2206269	08/11/2021	31.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2206615	08/12/2021	715.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2206615	08/12/2021	220.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2206615	08/12/2021	32.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DEFINED LEARNING LLC	2206262	08/11/2021	2,250.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DEFINED LEARNING LLC	2206262	08/11/2021	0.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0338	900XS	SERVICE, PUBLIC SPEAKER **
5	FY	2022	5,075.80					
CARMICHAELS BOOKSTORE LLC	2205729	08/06/2021	517.30	GREATER LOU ED COOP	GL12123	0643	336G	BOOK, PUBLISHERS BINDING (7653)**
UNIVERSITY OF LOUISVILLE	2205742	08/06/2021	700.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, CONFERENCE & SEMINAR **
2	FY	2022	1,217.30					
COMPLETE PRINTER SOURCE	2205963	08/09/2021	8.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2205963	08/09/2021	8.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2205963	08/09/2021	16.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
OFFICE THREE SIXTY INC	2205607	08/05/2021	26.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCOTT ELECTRIC	2205278	08/03/2021	73.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X27/250Y.
3	FY	2022	132.25					
CDW LLC	2206598	08/12/2021	332.09	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2206089	08/10/2021	180.40	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
DINE EQUIPMENT COMPANY	2206413	08/11/2021	2,200.05	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
LAKESHORE LEARNING MATERIALS	2206080	08/10/2021	139.47	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2206092	08/10/2021	63.51	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206092	08/10/2021	42.09	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2206500	08/12/2021	649.00	GREENWOOD ELEMENTARY SCHOOL	0141013	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)
SCHOOL SPECIALTY LLC	2206091	08/10/2021	37.68	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2206091	08/10/2021	74.84	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
STUDIES WEEKLY	2205418	08/04/2021	635.70	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	572.52	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	611.25	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	550.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	611.25	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	550.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	611.25	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	550.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	733.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	660.60	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	733.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2205418	08/04/2021	660.60	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	473GL	SUBSCRIPTION, MAGAZINE **
8	FY	2022	11,200.80					
CARMICHAELS BOOKSTORE LLC	2206515	08/12/2021	503.37	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206515	08/12/2021	834.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206515	08/12/2021	377.58	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206515	08/12/2021	327.52	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206515	08/12/2021	818.37	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206515	08/12/2021	188.79	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206515	08/12/2021	503.37	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CDW LLC	2206525	08/12/2021	918.30	GUTERMUTH ELEMENTARY SCHOOL	1152170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2205281	08/03/2021	30.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2205282	08/03/2021	36.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2205957	08/09/2021	41.23	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2205957	08/09/2021	17.64	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
DREAMBOX LEARNING INC	2206301	08/11/2021	8,000.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0735	310G	SOFTWARE **
DREAMBOX LEARNING INC	2206301	08/11/2021	500.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0322	310G	TRAINING, WEB BASED **
EDGENUITY INC	2206495	08/12/2021	1,350.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	WORKBOOK **
ENVIRONMENTAL CONCERNS INC	2205028	08/02/2021	1,400.00	GUTERMUTH ELEMENTARY SCHOOL	1153611	0450	922XX	SERVICE, ARCHITECTS **
KENTUCKY COALITION FOR ENGLISH	2205990	08/09/2021	150.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2205535	08/05/2021	79.97	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
KURTZ BROS INC	2205570	08/05/2021	16.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2205570	08/05/2021	49.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2205279	08/03/2021	37.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205279	08/03/2021	23.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205279	08/03/2021	13.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MCCULLOCH ASSOCIATES ARCHITEC	2204987	08/02/2021	24,235.00	GUTERMUTH ELEMENTARY SCHOOL	1153611	0450	922XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2205283	08/03/2021	8.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2205283	08/03/2021	38.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2205283	08/03/2021	19.00	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	2205993	08/09/2021	65.28	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205993	08/09/2021	79.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205993	08/09/2021	197.90	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205993	08/09/2021	354.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0739	473GL	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2206524	08/12/2021	240.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2022	41,455.16					
COMPLETE PRINTER SOURCE	2205287	08/03/2021	70.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2205287	08/03/2021	39.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2205287	08/03/2021	16.80	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2205287	08/03/2021	178.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
COMPLETE PRINTER SOURCE	2205287	08/03/2021	42.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2205287	08/03/2021	0.82	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2205287	08/03/2021	0.82	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2205287	08/03/2021	10.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2205287	08/03/2021	3.88	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2205287	08/03/2021	11.88	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2205287	08/03/2021	4.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2205287	08/03/2021	28.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205287	08/03/2021	9.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2205287	08/03/2021	6.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2205287	08/03/2021	12.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2205287	08/03/2021	4.11	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2205287	08/03/2021	3.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2205287	08/03/2021	1.26	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2205287	08/03/2021	1.34	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2205287	08/03/2021	4.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2205287	08/03/2021	4.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2205287	08/03/2021	21.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2205287	08/03/2021	8.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2205287	08/03/2021	55.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
DUPLICATOR SALES AND SERVICE IN	2205737	08/06/2021	2,000.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
KURTZ BROS INC	2205288	08/03/2021	12.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2205288	08/03/2021	23.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #618W - VR#35009
KURTZ BROS INC	2205288	08/03/2021	17.51	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053
SCHOOL SPECIALTY LLC	2205289	08/03/2021	16.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2205289	08/03/2021	18.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2205289	08/03/2021	29.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205289	08/03/2021	52.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2205677	08/06/2021	2,000.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE PITNEY BOWES BANK INC	2206004	08/10/2021	1,400.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2022	6,115.04					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	2205290	08/03/2021	550.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0531	900XF	SERVICE, POSTAGE/POSTAL **
1	FY	2022	550.00					
A TO Z BOOKS LLC	2205915	08/09/2021	122.52	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
A TO Z BOOKS LLC	2205915	08/09/2021	240.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
A TO Z BOOKS LLC	2205915	08/09/2021	146.02	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
A TO Z BOOKS LLC	2205915	08/09/2021	600.07	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
A TO Z BOOKS LLC	2205915	08/09/2021	276.03	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
A TO Z BOOKS LLC	2205915	08/09/2021	199.96	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
A TO Z BOOKS LLC	2205915	08/09/2021	176.98	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
A TO Z BOOKS LLC	2205915	08/09/2021	199.96	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
BARNES AND NOBLE BOOKSELLERS	2205856	08/09/2021	682.32	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2205856	08/09/2021	272.93	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2206646	08/12/2021	220.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310G	BOOK **
COMPLETE PRINTER SOURCE	2205859	08/09/2021	31.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
DUPLICATOR SALES AND SERVICE IN	2205324	08/03/2021	240.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2205777	08/06/2021	12.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205777	08/06/2021	7.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205777	08/06/2021	7.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205777	08/06/2021	12.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205777	08/06/2021	11.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205777	08/06/2021	7.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205777	08/06/2021	7.63	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205777	08/06/2021	8.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205777	08/06/2021	4.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205777	08/06/2021	8.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206667	08/12/2021	357.21	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206667	08/12/2021	158.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206667	08/12/2021	119.07	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2206291	08/11/2021	35.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2206291	08/11/2021	80.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2206291	08/11/2021	11.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2205294	08/03/2021	16.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2205294	08/03/2021	35.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205294	08/03/2021	16.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205491	08/04/2021	263.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205491	08/04/2021	422.31	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205492	08/04/2021	2.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205492	08/04/2021	6.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205492	08/04/2021	15.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
U S POSTAL SERVICE	2205608	08/05/2021	781.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2022	5,820.75					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CLASS A PRODUCTS	2205308	08/03/2021	33.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CLASS A PRODUCTS	2205308	08/03/2021	67.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CLASS A PRODUCTS	2205308	08/03/2021	67.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CLASS A PRODUCTS	2205308	08/03/2021	67.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CLASS A PRODUCTS	2205308	08/03/2021	70.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CLASS A PRODUCTS	2205308	08/03/2021	35.10	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2206175	08/10/2021	242.55	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
RAYMOND WEAVER	2206516	08/12/2021	70.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2206516	08/12/2021	68.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 SM
RAYMOND WEAVER	2206516	08/12/2021	12.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2206528	08/12/2021	161.82	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206528	08/12/2021	80.91	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206528	08/12/2021	80.91	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206528	08/12/2021	16.18	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206528	08/12/2021	45.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2206528	08/12/2021	40.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
ROBERT JACKSON	2205803	08/06/2021	5,000.00	HIGHLAND MIDDLE SCHOOL	3202053	0349	473GL	SERVICE, PUBLIC SPEAKER **
SCHOOL SPECIALTY LLC	2205097	08/02/2021	52.90	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY LLC	2205097	08/02/2021	74.79	HIGHLAND MIDDLE SCHOOL	3201077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2205775	08/06/2021	360.82	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205775	08/06/2021	15.83	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
VINCENNES ELECTRONICS INC	2205364	08/03/2021	2,500.00	HIGHLAND MIDDLE SCHOOL	3201077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
8	FY	2022	9,161.81					
COMPLETE PRINTER SOURCE	2205964	08/09/2021	21.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2205964	08/09/2021	7.29	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603
DRENNAN EQUIPMENT COMPANY	2205092	08/02/2021	2,223.46	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2205092	08/02/2021	2,223.46	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2205092	08/02/2021	355.75	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
GREENWAY SHREDDING & RECYCLIN	2205849	08/09/2021	385.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KROGER LIMITED PARTNERSHIP I	2205897	08/09/2021	3,000.00	HITE ELEMENTARY SCHOOL	0951077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2205897	08/09/2021	500.00	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2205898	08/09/2021	400.00	HITE ELEMENTARY SCHOOL	0951077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2205898	08/09/2021	400.00	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2206063	08/10/2021	52.22	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206063	08/10/2021	48.46	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206063	08/10/2021	48.46	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206063	08/10/2021	48.46	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206682	08/12/2021	73.58	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206682	08/12/2021	7.48	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206682	08/12/2021	52.60	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2205309	08/03/2021	23.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205309	08/03/2021	5.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
8	FY	2022	9,877.35					
TEACH UPBEAT LLC	2206619	08/12/2021	110,000.00	HR PERSONNEL SERVICE	CT12052	0322	554G	SERVICE, CONSULTANT **
1	FY	2022	110,000.00					
COMPLETE PRINTER SOURCE	2206600	08/12/2021	22.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	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	2206600	08/12/2021	10.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2206600	08/12/2021	10.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
KURTZ BROS INC	2206578	08/12/2021	14.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2206578	08/12/2021	11.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2206077	08/10/2021	189.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206077	08/10/2021	189.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206077	08/10/2021	189.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2205802	08/06/2021	38.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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
4	FY	2022	673.73					
ADEMCO INC	2206676	08/12/2021	616.99	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ADORAMA INC	2206319	08/11/2021	56.75	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
ADORAMA INC	2206319	08/11/2021	987.75	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
ADORAMA INC	2206319	08/11/2021	501.25	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
ANIXTER INC	2206264	08/11/2021	35.75	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
ANIXTER INC	2206264	08/11/2021	15.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ANIXTER INC	2206264	08/11/2021	20.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
ANIXTER INC	2206314	08/11/2021	112.50	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2206314	08/11/2021	15.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ARROW ELECTRIC CO INC	2206581	08/12/2021	5,500.00	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	2206581	08/12/2021	500.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
BRIAN L SEGER	2205950	08/09/2021	1,710.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2205950	08/09/2021	1,122.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2205950	08/09/2021	220.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2205950	08/09/2021	714.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
BRIAN L SEGER	2205950	08/09/2021	120.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT **
DATA LINK COMMUNICATIONS OF IN	2206579	08/12/2021	1,166.67	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2206579	08/12/2021	900.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2206579	08/12/2021	1,071.43	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2206579	08/12/2021	828.58	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2206579	08/12/2021	2,121.39	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2206579	08/12/2021	699.27	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DATA LINK COMMUNICATIONS OF IN	2206579	08/12/2021	87.14	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2206579	08/12/2021	233.44	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2206579	08/12/2021	18.94	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2206579	08/12/2021	80.14	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	2206261	08/11/2021	980.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206261	08/11/2021	229.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206292	08/11/2021	540.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206574	08/12/2021	295.75	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206574	08/12/2021	1,547.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206574	08/12/2021	228.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206574	08/12/2021	72.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206574	08/12/2021	72.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206574	08/12/2021	72.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206574	08/12/2021	3,430.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206574	08/12/2021	532.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2206574	08/12/2021	108.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SHI INTERNATIONAL CORP	2205360	08/03/2021	3,417.37	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	899.24	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	785.16	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	373.41	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	283.29	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	134.19	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	98.39	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	58.11	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	30.44	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	30.06	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	15.19	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	11.42	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	8.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	2.45	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	1.13	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	1.07	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	0.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	0.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	0.75	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	0.22	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	0.21	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	0.04	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2205360	08/03/2021	0.03	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
TROXELL COMMUNICATIONS INC	2206316	08/11/2021	151.25	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2206316	08/11/2021	145.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2206316	08/11/2021	174.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2206675	08/12/2021	348.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
13	FY	2022	34,531.40					
THE LANG COMPANY	2205689	08/06/2021	100.00	INTERNAL AUDIT	IA11083	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
1	FY	2022	100.00					
AGILE SPORTS TECHNOLOGIES	2205136	08/02/2021	8,699.98	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SUBSCRIPTION (ON-LINE) **
APPLE COMPUTER INC	2206130	08/10/2021	19.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2206130	08/10/2021	69.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2206130	08/10/2021	19.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BIBLIOTHECA LLC	2205447	08/04/2021	1,249.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, MAINTENANCE **
BLUEGRASS LAWN AND GARDEN	2205923	08/09/2021	17.29	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2205923	08/09/2021	47.95	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLLEGE ENTRANCE EXAMINATION	2205314	08/03/2021	126.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X2	TEST*
SCHOOL HEALTH CORPORATION	2206364	08/11/2021	20.10	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206364	08/11/2021	3.46	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206364	08/11/2021	23.75	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206364	08/11/2021	2.77	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206364	08/11/2021	6.96	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206364	08/11/2021	6.96	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206364	08/11/2021	6.96	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206364	08/11/2021	7.93	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2022	10,326.11					
A D SUTTON AND SONS INC	2206567	08/12/2021	0.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A D SUTTON AND SONS INC	2206567	08/12/2021	684.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2206567	08/12/2021	876.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2205110	08/02/2021	25.95	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2205786	08/06/2021	25.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2206377	08/11/2021	480.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2206377	08/11/2021	170.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2206377	08/11/2021	132.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
KURTZ BROS INC	2206396	08/11/2021	353.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
OFFICE THREE SIXTY INC	2205109	08/02/2021	175.30	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205774	08/06/2021	138.47	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205774	08/06/2021	3.89	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2206090	08/10/2021	175.30	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206090	08/10/2021	120.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206090	08/10/2021	120.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206090	08/10/2021	305.38	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2206099	08/10/2021	196.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205111	08/02/2021	93.00	JACOB ELEMENTARY SCHOOL	3251012	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	2205787	08/06/2021	18.47	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205787	08/06/2021	61.57	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205787	08/06/2021	158.35	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206010	08/10/2021	134.61	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2206299	08/11/2021	16.15	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2206299	08/11/2021	67.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2206299	08/11/2021	62.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2206299	08/11/2021	2.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2206299	08/11/2021	112.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2205117	08/02/2021	1,100.00	JACOB ELEMENTARY SCHOOL	3251077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	2206398	08/11/2021	275.00	JACOB ELEMENTARY SCHOOL	3252104	0531	125I	SERVICE, POSTAGE/POSTAL**
15	FY	2022	6,085.71					
APLPD HOLDCO INC	2205171	08/03/2021	894.00	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	742X	CONTAINER, STORAGE**
CDW LLC	2206572	08/12/2021	14.75	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2206572	08/12/2021	20.82	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2206572	08/12/2021	37.31	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2205222	08/03/2021	25.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2205222	08/03/2021	115.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2205222	08/03/2021	21.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2205222	08/03/2021	46.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2206609	08/12/2021	7.14	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2206609	08/12/2021	3.52	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2206609	08/12/2021	5.79	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2206609	08/12/2021	3.36	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2206609	08/12/2021	10.50	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2206609	08/12/2021	9.60	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2206609	08/12/2021	10.88	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2206609	08/12/2021	14.70	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2206609	08/12/2021	13.44	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2206609	08/12/2021	16.18	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2206609	08/12/2021	50.57	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2206647	08/12/2021	87.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	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
DUPLICATOR SALES AND SERVICE IN	2205727	08/06/2021	1,500.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2205748	08/06/2021	750.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
GREENWAY SHREDDING & RECYCLIN	2205173	08/03/2021	300.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KROGER LIMITED PARTNERSHIP I	2205170	08/03/2021	250.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2205317	08/03/2021	82.08	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206340	08/11/2021	415.95	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206610	08/12/2021	139.25	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206610	08/12/2021	319.80	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206610	08/12/2021	83.18	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206610	08/12/2021	55.84	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2206266	08/11/2021	6,925.15	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X2	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	2206607	08/12/2021	5,601.15	JEFF CNTY TRADITIONAL MIDDLE	3961059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206607	08/12/2021	560.21	JEFF CNTY TRADITIONAL MIDDLE	3961059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2205676	08/06/2021	750.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2205717	08/06/2021	345.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205717	08/06/2021	49.14	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
WILLIAM H SADLER INC	2205381	08/04/2021	1,593.55	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X2	WORKBOOK **
WILLIAM H SADLER INC	2205381	08/04/2021	1,428.70	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X2	WORKBOOK **
WILLIAM H SADLER INC	2205381	08/04/2021	362.67	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2022	23,497.68					
COMPLETE PRINTER SOURCE	2206206	08/11/2021	117.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
SCHOOLHOUSE TECHNOLOGY	2206681	08/12/2021	584.87	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
2	FY	2022	701.87					
B&H FOTO & ELECTRONICS CORP	2205327	08/03/2021	2,217.84	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2205327	08/03/2021	44.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2205327	08/03/2021	193.55	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206716	08/13/2021	30.50	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2206716	08/13/2021	21.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2206716	08/13/2021	17.95	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2206716	08/13/2021	158.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2206716	08/13/2021	28.30	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2206716	08/13/2021	37.99	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #63200 VR #PAC63200
COMPLETE PRINTER SOURCE	2206716	08/13/2021	30.99	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
GUITAR CENTER STORES INC	2205805	08/09/2021	70.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2205805	08/09/2021	22.35	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2205805	08/09/2021	37.12	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2205805	08/09/2021	28.97	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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GUITAR CENTER STORES INC	2205805	08/09/2021	14.93	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
HURST OFFICE SUPPLIERS	2206435	08/11/2021	302.40	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
JEFFERSON COMMUNITY & TECHNIC	2205827	08/09/2021	2,864.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0561	900XF	SERVICE, TUITION **
JEFFERSON COMMUNITY & TECHNIC	2205827	08/09/2021	859.20	JEFFERSONTOWN HIGH SCHOOL	0651077	0561	900XF	SERVICE, TUITION **
QUILL CORPORATION	2206722	08/13/2021	206.88	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
RAYMOND WEAVER	2206718	08/13/2021	136.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 MM
RAYMOND WEAVER	2206718	08/13/2021	25.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2206718	08/13/2021	39.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	ENDPIN, STOP (ROCK STOP) CELLO. BVS VR #RSC
RAYMOND WEAVER	2206718	08/13/2021	35.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	ENDPIN, STOP (ROCK STOP) BASS. BVS VR #RSB
RIDDELL ALL AMERICAN SPORTS COI	2205919	08/09/2021	1,060.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	HELMET, FOOTBALL RIDDELL #R41197 NO SUBSTITUTE.
RIDDELL ALL AMERICAN SPORTS COI	2205919	08/09/2021	4,240.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	HELMET, FOOTBALL RIDDELL #R41197 NO SUBSTITUTE.
RIDDELL ALL AMERICAN SPORTS COI	2205919	08/09/2021	560.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	HELMET, FOOTBALL RIDDELL #R41197 NO SUBSTITUTE.
SCHOOL SPECIALTY LLC	2206720	08/13/2021	66.77	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VARI SALES CORP	2206367	08/11/2021	355.50	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	FURNITURE, MISCELLANEOUS **
WASHINGTON MUSIC CENTER	2206717	08/13/2021	69.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	HUMIDIFIER, BASS. SOFT RUBBER SLEEVE WITH ENCLOSED SPECIAL OPEN CELL SPONGE. DAMPIT VR #GL3858
WASHINGTON MUSIC CENTER	2206717	08/13/2021	79.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	HUMIDIFIER, CELLO. SOFT RUBBER SLEEVE WITH ENCLOSED SPECIAL OPEN CELL SPONGE. DAMPIT VR #GL3856
WASHINGTON MUSIC CENTER	2206717	08/13/2021	75.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	HUMIDIFIER, VIOLA. SOFT RUBBER SLEEVE WITH ENCLOSED SPECIAL OPEN CELL SPONGE. DAMPIT VR #GL3854
WASHINGTON MUSIC CENTER	2206717	08/13/2021	217.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	HUMIDIFIER, VIOLIN. SOFT RUBBER SLEEVE WITH ENCLOSED SPECIAL OPEN CELL SPONGE. DAMPIT VR #GL3852
WASHINGTON MUSIC CENTER	2206717	08/13/2021	23.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	ROSIN, BASS. (BEGINNER). POPS VR #GLPOPS
II	FY	2022	14,172.10					
A PLUS PAPER SHREDDING	2205318	08/03/2021	200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
COMPLETE PRINTER SOURCE	2206611	08/12/2021	28.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
ENVIRONMENTAL CONCERNS INC	2205029	08/02/2021	1,400.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	922XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2204988	08/02/2021	75,632.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	922XX	SERVICE, ARCHITECTS **
QUILL CORPORATION	2206634	08/12/2021	7.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2206634	08/12/2021	7.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2206634	08/12/2021	37.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOLASTIC MAGAZINES	2206348	08/11/2021	4,290.04	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310F	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	2206348	08/11/2021	509.40	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2206348	08/11/2021	294.06	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310G	SUBSCRIPTION, MAGAZINE **
6	FY	2022	82,700.81					
BEST STAMP AND SEAL COMPANY IN	2205219	08/03/2021	270.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	STICKER **
BEST STAMP AND SEAL COMPANY IN	2205219	08/03/2021	13.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2205653	08/06/2021	18.72	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR #TOP4003
COMPLETE PRINTER SOURCE	2205653	08/06/2021	6.26	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2205653	08/06/2021	6.26	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2205653	08/06/2021	23.20	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
COMPLETE PRINTER SOURCE	2205653	08/06/2021	32.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2205653	08/06/2021	29.20	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2205653	08/06/2021	40.40	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2205653	08/06/2021	66.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2205653	08/06/2021	35.60	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2205653	08/06/2021	57.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2205653	08/06/2021	124.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2205653	08/06/2021	33.96	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2205653	08/06/2021	43.74	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603

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COMPLETE PRINTER SOURCE	2205653	08/06/2021	78.40	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2205653	08/06/2021	793.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2205653	08/06/2021	368.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2205653	08/06/2021	5.50	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2205653	08/06/2021	8.36	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON ##54481 VR #PAC54481
COMPLETE PRINTER SOURCE	2205653	08/06/2021	8.36	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #54721 VR #PAC54721
COMPLETE PRINTER SOURCE	2205653	08/06/2021	8.36	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #54721 VR #PAC54721
COMPLETE PRINTER SOURCE	2205653	08/06/2021	8.36	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON #54781 VR #PAC54781
COMPLETE PRINTER SOURCE	2205653	08/06/2021	8.36	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2205653	08/06/2021	107.70	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD #16074 VR #SAN16074
COMPLETE PRINTER SOURCE	2205653	08/06/2021	94.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2205653	08/06/2021	21.95	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2205653	08/06/2021	29.45	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2205653	08/06/2021	29.45	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2205653	08/06/2021	29.45	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
KURTZ BROS INC	2205654	08/06/2021	181.50	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2205654	08/06/2021	64.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2205654	08/06/2021	32.45	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2205654	08/06/2021	76.35	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012

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KURTZ BROS INC	2205654	08/06/2021	92.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2205654	08/06/2021	34.44	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
ROCHESTER 100 INC	2205319	08/03/2021	650.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2205124	08/02/2021	304.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2205124	08/02/2021	73.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
5	FY	2022	3,909.38					
COMPLETE PRINTER SOURCE	2205392	08/04/2021	51.29	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2205392	08/04/2021	26.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2205392	08/04/2021	11.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2205392	08/04/2021	2.54	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2205392	08/04/2021	22.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2206071	08/10/2021	99.00	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206071	08/10/2021	141.50	JOHNSONTOWN ROAD ELEMENTARY	1061977	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	2206071	08/10/2021	392.00	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2206071	08/10/2021	8.90	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2206071	08/10/2021	45.12	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2206071	08/10/2021	8.79	JOHNSONTOWN ROAD ELEMENTARY	1061977	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
DREAMBOX LEARNING INC	2206267	08/11/2021	7,500.00	JOHNSONTOWN ROAD ELEMENTARY	1062118	0735	554GD	SOFTWARE **
DREAMBOX LEARNING INC	2206267	08/11/2021	500.00	JOHNSONTOWN ROAD ELEMENTARY	1062118	0735	554GD	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2205442	08/04/2021	140.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205442	08/04/2021	142.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206054	08/10/2021	348.00	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125

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KURTZ BROS INC	2206054	08/10/2021	195.00	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2206081	08/10/2021	63.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
PIONEER VALLEY EDUCATIONAL PRE	2204945	08/02/2021	5.17	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2204945	08/02/2021	495.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2204945	08/02/2021	115.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2204945	08/02/2021	61.54	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2205394	08/04/2021	8.85	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2205394	08/04/2021	2.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2205394	08/04/2021	15.45	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
QUILL CORPORATION	2206082	08/10/2021	187.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL HEALTH CORPORATION	2206351	08/11/2021	71.98	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	35.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	8.77	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	9.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	14.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	14.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	17.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	17.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	17.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	17.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	105.59	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	61.30	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205391	08/04/2021	39.58	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205396	08/04/2021	1.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2205396	08/04/2021	3.22	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2205396	08/04/2021	4.35	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2205396	08/04/2021	9.41	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2205396	08/04/2021	24.06	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2206057	08/10/2021	108.00	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2206057	08/10/2021	29.12	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206058	08/10/2021	219.00	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
14	FY	2022	11,421.04					

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HILLYARD KENTUCKY	2205907	08/09/2021	567.24	KAMMERER MIDDLE SCHOOL	1621987	0733	900XA	CONTAINER, TRASH MOLDED SQUARE 35 GALWITH LINER. RUBBERMAID #FG395800GRAY VR #RUB3958GY
JEFF CO MS COUNSELORS ASSOC	2206029	08/10/2021	60.00	KAMMERER MIDDLE SCHOOL	1621053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOLS	2205850	08/09/2021	420.00	KAMMERER MIDDLE SCHOOL	1621022	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2205816	08/09/2021	67.92	KAMMERER MIDDLE SCHOOL	1621977	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	2205816	08/09/2021	67.92	KAMMERER MIDDLE SCHOOL	1621977	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	2205816	08/09/2021	67.92	KAMMERER MIDDLE SCHOOL	1621977	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**
SPOT A POTI LLC	2206030	08/10/2021	680.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X2	SERVICE, PORT-O-POT **
5	FY	2022	1,931.00					
A TO Z BOOKS LLC	2204953	08/02/2021	155.75	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
AMPLIFIED IT LLC	2206680	08/12/2021	2,187.81	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2205344	08/03/2021	22.37	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205344	08/03/2021	50.37	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205344	08/03/2021	53.17	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205344	08/03/2021	55.97	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205344	08/03/2021	50.37	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205344	08/03/2021	50.37	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205344	08/03/2021	50.37	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205344	08/03/2021	50.37	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
DRENNAN EQUIPMENT COMPANY	2205090	08/02/2021	583.50	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/1 FIXED SHELF & (2) ADJUSTABLE SHELVES. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3660BC - PAINTED (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	2205091	08/02/2021	1,479.00	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/1 FIXED SHELF & (1) ADJUSTABLE SHELF. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3648BC - PAINTED (SPECIFY COLOR) **
EXPANDING EXPRESSION	2206016	08/10/2021	249.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	KIT, TEACHING **
EXPANDING EXPRESSION	2206016	08/10/2021	24.90	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARCOURT OUTLINES INC	2204946	08/02/2021	980.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HARCOURT OUTLINES INC	2204946	08/02/2021	875.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HARCOURT OUTLINES INC	2204946	08/02/2021	630.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HARCOURT OUTLINES INC	2204946	08/02/2021	210.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN KENTUCKY UNIVERSITY	2205443	08/04/2021	600.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2205443	08/04/2021	300.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2205443	08/04/2021	100.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2206448	08/12/2021	46.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2206789	08/13/2021	39.16	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2205884	08/09/2021	14.39	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205884	08/09/2021	6.07	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205884	08/09/2021	20.28	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205896	08/09/2021	4.99	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205896	08/09/2021	7.74	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205896	08/09/2021	32.40	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205896	08/09/2021	2.27	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205896	08/09/2021	17.99	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205896	08/09/2021	11.68	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205896	08/09/2021	9.04	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205896	08/09/2021	6.23	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2206563	08/12/2021	131.45	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2206232	08/11/2021	121.50	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
U S POSTAL SERVICE	2204954	08/02/2021	495.00	KENWOOD ELEMENTARY SCHOOL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2022	9,674.64					
BEST STAMP AND SEAL COMPANY INC	2205328	08/03/2021	195.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STICKER **
BEST STAMP AND SEAL COMPANY INC	2205328	08/03/2021	195.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STICKER **
ENVIRONMENTAL CONCERNS INC	2205030	08/02/2021	1,400.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	922XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITECT	2204989	08/02/2021	44,717.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	922XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY	2204955	08/02/2021	17.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2204955	08/02/2021	0.96	KERRICK ELEMENTARY SCHOOL	0791118	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	2204955	08/02/2021	3.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2204955	08/02/2021	46.50	KERRICK ELEMENTARY SCHOOL	0791118	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	2205354	08/03/2021	187.10	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2206131	08/10/2021	44.85	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
6	FY	2022	46,807.45					
COMPLETE PRINTER SOURCE	2205387	08/04/2021	21.76	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2205387	08/04/2021	103.80	KING ELEMENTARY SCHOOL	4321077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2205387	08/04/2021	57.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2205387	08/04/2021	55.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2205387	08/04/2021	42.90	KING ELEMENTARY SCHOOL	4321077	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	2205387	08/04/2021	88.80	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2205387	08/04/2021	80.90	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2205387	08/04/2021	18.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2205387	08/04/2021	40.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
HILLYARD KENTUCKY	2205696	08/06/2021	122.64	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HOUGHTON MIFFLIN HARCOURT SCF	2206642	08/12/2021	1,080.00	KING ELEMENTARY SCHOOL	4321059	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2206642	08/12/2021	878.00	KING ELEMENTARY SCHOOL	4321059	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2206642	08/12/2021	1,317.00	KING ELEMENTARY SCHOOL	4321059	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2206642	08/12/2021	798.00	KING ELEMENTARY SCHOOL	4321059	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2206642	08/12/2021	99.00	KING ELEMENTARY SCHOOL	4321059	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2206642	08/12/2021	878.00	KING ELEMENTARY SCHOOL	4321059	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2206642	08/12/2021	878.00	KING ELEMENTARY SCHOOL	4321059	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2206642	08/12/2021	1,317.00	KING ELEMENTARY SCHOOL	4321059	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2206642	08/12/2021	652.05	KING ELEMENTARY SCHOOL	4321059	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2205330	08/03/2021	10.60	KING ELEMENTARY SCHOOL	4321077	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2205330	08/03/2021	24.20	KING ELEMENTARY SCHOOL	4321077	0610	900XF	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
OFFICE THREE SIXTY INC	2205386	08/04/2021	54.75	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205386	08/04/2021	64.26	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2205329	08/03/2021	8.50	KING ELEMENTARY SCHOOL	4321077	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2205329	08/03/2021	39.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
RADIO COMMUNICATIONS SYSTEMS	2206146	08/10/2021	4,132.35	KING ELEMENTARY SCHOOL	4322118	0739	554GD	RADIO, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2206146	08/10/2021	720.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
7	FY	2022	14,099.16					
A TO Z BOOKS LLC	2204956	08/02/2021	15,060.72	KLONDIKE LANE ELEMENTARY SCH	1342124	0644	473GL	BOOK **
MACKIN BOOK COMPANY	2206220	08/11/2021	600.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	160X	BOOK, EBOOKS (% BID 7651)**
TROXELL COMMUNICATIONS INC	2205954	08/09/2021	190.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
3	FY	2022	15,850.72					
ADVENTURE PROMOTIONS LLC	2205612	08/05/2021	468.63	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
HILLYARD KENTUCKY	2205557	08/05/2021	323.42	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2205557	08/05/2021	921.84	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **

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HILLYARD KENTUCKY	2205557	08/05/2021	837.82	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
PERMA BOUND	2206520	08/12/2021	81,980.30	KNIGHT MIDDLE SCHOOL	1632170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
U S GAMES INC	2205021	08/02/2021	2,029.75	KNIGHT MIDDLE SCHOOL	1631118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2205021	08/02/2021	345.06	KNIGHT MIDDLE SCHOOL	1631118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
4	FY	2022	86,906.82					
BLUE DAISY CONSULTING LLC	2205438	08/04/2021	192.00	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK **
BLUE DAISY CONSULTING LLC	2205438	08/04/2021	17.99	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	2205393	08/04/2021	257.94	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, VOLLEY BADEN NO SUBSTITUTE BADEN #VX5EC-210 VR #NSPHG
BSN SPORTS	2205393	08/04/2021	89.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASEBALL LEATHER. NO SUBSTITUTE. WILSON VR #WTWA1015 BSST
BSN SPORTS	2205393	08/04/2021	105.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #762268 VR #1455161
BSN SPORTS	2205393	08/04/2021	105.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #7462258 VR #1455160
BSN SPORTS	2205393	08/04/2021	120.92	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, SOCCER. SELECT ROYALE VR #1456046 (SPECIFY COLOR)**
BSN SPORTS	2205393	08/04/2021	63.99	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, SOFTBALL LEATHER. NO SUBSTITUTE. DUDLEY # 43-147 VR #1452221
CARMICHAELS BOOKSTORE LLC	2206105	08/10/2021	1,251.15	LASSITER MIDDLE SCHOOL	1332118	0643	554GD	BOOK, PAPERBACK (7653) **
HURST OFFICE SUPPLIERS	2205220	08/03/2021	9,457.38	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
KENTUCKY ASSOCIATION FOR ACAD	2206694	08/12/2021	350.00	LASSITER MIDDLE SCHOOL	1331077	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2205064	08/02/2021	110.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205064	08/02/2021	30.19	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205064	08/02/2021	11.36	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205064	08/02/2021	22.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205181	08/03/2021	172.10	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206449	08/12/2021	68.55	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2206605	08/12/2021	104.39	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206605	08/12/2021	104.39	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206605	08/12/2021	20.88	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2206553	08/12/2021	123.00	LASSITER MIDDLE SCHOOL	1331118	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
10	FY	2022	12,781.25					
MACKIN BOOK COMPANY	2206190	08/11/2021	750.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310I	BOOK, EBOOKS (% BID 7651)**
1	FY	2022	750.00					
A PLUS PAPER SHREDDING	2205826	08/09/2021	624.00	LAYNE ELEMENTARY SCHOOL	1261118	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2022	624.00					
COMPLETE PRINTER SOURCE	2206281	08/11/2021	1.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2206281	08/11/2021	14.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2206281	08/11/2021	5.68	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2206281	08/11/2021	7.17	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2206281	08/11/2021	9.80	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	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	2206281	08/11/2021	19.20	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2206281	08/11/2021	3.84	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
KURTZ BROS INC	2206260	08/11/2021	10.62	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206260	08/11/2021	4.59	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206260	08/11/2021	3.78	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206260	08/11/2021	21.55	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206260	08/11/2021	2.42	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2206260	08/11/2021	1.06	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
OFFICE THREE SIXTY INC	2205388	08/04/2021	72.96	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205388	08/04/2021	219.54	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206204	08/11/2021	175.71	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206790	08/13/2021	108.34	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206790	08/13/2021	196.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2206259	08/11/2021	34.48	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2206259	08/11/2021	7.49	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
THE LANG COMPANY	2205708	08/06/2021	500.00	LIBERTY HIGH SCHOOL	0301118	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
VWR FUNDING INC	2206341	08/11/2021	51.94	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
8	FY	2022	1,473.96					

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MACKIN BOOK COMPANY	2206451	08/12/2021	40,000.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2206452	08/12/2021	40,000.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2204969	08/02/2021	14.25	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204969	08/02/2021	8.32	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204969	08/02/2021	18.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204969	08/02/2021	20.73	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204969	08/02/2021	30.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204969	08/02/2021	46.05	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204969	08/02/2021	36.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2206453	08/12/2021	55,000.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
4	FY	2022	135,174.81					
COMPLETE PRINTER SOURCE	2205223	08/03/2021	3.88	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2205223	08/03/2021	26.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2205223	08/03/2021	53.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2205223	08/03/2021	5.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2205223	08/03/2021	14.34	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205223	08/03/2021	7.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2205223	08/03/2021	36.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2205223	08/03/2021	6.38	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
DEMCO	2205340	08/03/2021	74.54	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205340	08/03/2021	45.72	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205340	08/03/2021	6.54	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205340	08/03/2021	28.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2205340	08/03/2021	11.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2205504	08/05/2021	26.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2205504	08/05/2021	50.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
LITERACY RESOURCES LLC	2206026	08/10/2021	479.94	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	MANUAL, TEACHERS **
LITERACY RESOURCES LLC	2206026	08/10/2021	38.40	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDLINE INDUSTRIES INC	2206327	08/11/2021	65.49	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL, MEDLINE INDUSTRIES INC. (KYMA-758-PUNC1500000002) (1088)**
MEDLINE INDUSTRIES INC	2206327	08/11/2021	174.06	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL, MEDLINE INDUSTRIES INC. (KYMA-758-PUNC1500000002) (1088)**
MEL OWEN MUSIC INC	2204976	08/02/2021	48.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	MALLET, BASS BAR, ELEMENTARY. SUZUKI VR #BB-M
MEL OWEN MUSIC INC	2204976	08/02/2021	17.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
MEL OWEN MUSIC INC	2204976	08/02/2021	8.50	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	MALLETS, PAIR, ELEMENTARY, BASS, YARN-COVERED. SUZUKI VR #S-XM
SCHOOL HEALTH CORPORATION	2206342	08/11/2021	3.52	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206342	08/11/2021	6.99	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206342	08/11/2021	17.28	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2205112	08/02/2021	33.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2205112	08/02/2021	7.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SJN DATA CENTER LLC	2206506	08/12/2021	857.15	LINCOLN ELEMENTARY SCHOOL	5201077	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 YEARNNDDB WARRANTY
TROXELL COMMUNICATIONS INC	2205977	08/09/2021	945.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2206587	08/12/2021	4,305.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VINCENNES ELECTRONICS INC	2205642	08/05/2021	68.60	LINCOLN ELEMENTARY SCHOOL	5201077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
12	FY	2022	7,474.10					
OFFICE THREE SIXTY INC	2206392	08/11/2021	38.98	LOUISVILLE DAY	1381121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	38.98					
ALEXANDER NUNEZ	2205469	08/04/2021	28.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	RULER, METRIC AND INCH 30CM 12". WESTCOTT VR #ACM13862
COMPLETE PRINTER SOURCE	2205331	08/03/2021	11.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU

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COMPLETE PRINTER SOURCE	2205331	08/03/2021	11.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2205331	08/03/2021	11.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2205331	08/03/2021	11.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2205331	08/03/2021	11.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2205331	08/03/2021	11.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
COMPLETE PRINTER SOURCE	2205331	08/03/2021	98.38	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2205331	08/03/2021	20.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2205331	08/03/2021	28.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2205331	08/03/2021	56.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2205331	08/03/2021	52.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #PAC9217
COMPLETE PRINTER SOURCE	2205331	08/03/2021	26.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2205331	08/03/2021	9.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2205331	08/03/2021	10.77	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD #16074 VR #SAN16074
COMPLETE PRINTER SOURCE	2205331	08/03/2021	8.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2205331	08/03/2021	11.89	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2205331	08/03/2021	7.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2205331	08/03/2021	7.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2205331	08/03/2021	7.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
COMPLETE PRINTER SOURCE	2205331	08/03/2021	7.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2205331	08/03/2021	16.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296

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COMPLETE PRINTER SOURCE	2205331	08/03/2021	5.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2205331	08/03/2021	5.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2205331	08/03/2021	12.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2205331	08/03/2021	8.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2205331	08/03/2021	4.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2205331	08/03/2021	9.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2206132	08/10/2021	155.71	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2206132	08/10/2021	12.49	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
HARLAND CLARKE CORP	2205018	08/02/2021	122.77	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE VR #4600120-2012803 (7916)
HARLAND CLARKE CORP	2205018	08/02/2021	25.19	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HOWARD UNIVERSITY SCHOOL OF EI	2205560	08/05/2021	1,000.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X7	SERVICE, TUITION **
KENTUCKY ASSOCIATION OF SCHOOLS	2205563	08/05/2021	420.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2205332	08/03/2021	174.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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 **
LOWES COMPANIES INC	2206046	08/10/2021	56.98	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2205022	08/02/2021	10.78	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205022	08/02/2021	19.19	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2206282	08/11/2021	20.61	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2206282	08/11/2021	18.52	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
QUILL CORPORATION	2205334	08/03/2021	149.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2205334	08/03/2021	5.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2205334	08/03/2021	6.45	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
SCHOOL SPECIALTY LLC	2205333	08/03/2021	77.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2205333	08/03/2021	7.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2205333	08/03/2021	13.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970

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SCHOOL SPECIALTY LLC	2206458	08/12/2021	132.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SHANNON LEACH	2205865	08/09/2021	15,000.00	LOUISVILLE MALE HIGH SCHOOL	0471089	0347	900XA	SERVICE, FEE **
THE LANG COMPANY	2205680	08/06/2021	100.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2205684	08/06/2021	100.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2205711	08/06/2021	384.15	LOUISVILLE MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE PITNEY BOWES BANK INC	2205175	08/03/2021	3,500.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X1	SERVICE, POSTAGE/POSTAL**
18	FY	2022	22,024.97					
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	5.59	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	13.29	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	12.59	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	11.19	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	12.59	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	13.29	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	5.59	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	12.59	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	12.59	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	11.16	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206564	08/12/2021	6.99	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206580	08/12/2021	319.34	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2206696	08/12/2021	10.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2206696	08/12/2021	29.78	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2206711	08/13/2021	29.45	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
KURTZ BROS INC	2206792	08/13/2021	11.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206792	08/13/2021	13.51	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206792	08/13/2021	10.92	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206792	08/13/2021	10.92	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2206793	08/13/2021	25.45	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2206793	08/13/2021	2.42	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
OFFICE THREE SIXTY INC	2206791	08/13/2021	36.23	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206791	08/13/2021	17.94	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206791	08/13/2021	8.38	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2206791	08/13/2021	4.42	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2206031	08/10/2021	13,320.00	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK **
SCHOLASTIC EDUCATION	2206648	08/12/2021	6,500.00	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK **
SCHOLASTIC EDUCATION	2206648	08/12/2021	4,399.95	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK **
SCHOLASTIC EDUCATION	2206648	08/12/2021	4,399.95	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2205069	08/02/2021	1,702.52	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205070	08/02/2021	1,796.77	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	112.41	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	112.41	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	633.44	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	155.81	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	158.33	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	382.73	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	45.65	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	185.03	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	89.75	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	119.22	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	160.20	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	261.78	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	316.73	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206540	08/12/2021	284.96	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
STUDIES WEEKLY	2205068	08/02/2021	715.50	LOWE ELEMENTARY SCHOOL	1462170	0642	473GL	SUBSCRIPTION, MAGAZINE **
13	FY	2022	36,501.69					
ACCO BRANDS CORPORATION	2205655	08/06/2021	200.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2205071	08/02/2021	183.75	LUHR ELEMENTARY SCHOOL	1071118	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	2205071	08/02/2021	38.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2205071	08/02/2021	8.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2205071	08/02/2021	51.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2205071	08/02/2021	33.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
JCAPA ELEMENTARY	2206032	08/10/2021	25.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2205778	08/06/2021	1,134.69	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205798	08/06/2021	70.02	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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PRESENTATION SOLUTIONS INC	2205656	08/06/2021	316.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
QUILL CORPORATION	2205801	08/06/2021	119.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2205801	08/06/2021	74.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2205565	08/05/2021	73.01	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205565	08/05/2021	9.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2205565	08/05/2021	15.93	LUHR ELEMENTARY SCHOOL	1071118	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	2205769	08/06/2021	776.92	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
SCHOOL SPECIALTY LLC	2205769	08/06/2021	364.42	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
SCHOOL SPECIALTY LLC	2205797	08/06/2021	106.82	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205797	08/06/2021	35.17	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2205675	08/06/2021	1,500.00	LUHR ELEMENTARY SCHOOL	1071118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE PROPHET CORPORATION	2205673	08/06/2021	207.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	225.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	107.77	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	13.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	21.55	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	21.55	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	125.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	125.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	8.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	359.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	40.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	44.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	53.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	32.26	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	94.50	LUHR ELEMENTARY SCHOOL	1071077	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205673	08/06/2021	41.31	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
12	FY	2022	6,690.97					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2205002	08/02/2021	14.58	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205002	08/02/2021	8.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2205002	08/02/2021	4.56	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2205003	08/02/2021	2.52	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2205003	08/02/2021	5.69	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205003	08/02/2021	3.14	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2205003	08/02/2021	5.19	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2205003	08/02/2021	0.57	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2205003	08/02/2021	10.88	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2205003	08/02/2021	3.12	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2205003	08/02/2021	11.59	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205003	08/02/2021	7.17	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205003	08/02/2021	2.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2205003	08/02/2021	1.98	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2205003	08/02/2021	2.26	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2205003	08/02/2021	4.96	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2205003	08/02/2021	3.42	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2205003	08/02/2021	7.86	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2205003	08/02/2021	8.19	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2205003	08/02/2021	6.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2205003	08/02/2021	4.16	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.

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COMPLETE PRINTER SOURCE	2205003	08/02/2021	4.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2205004	08/02/2021	39.65	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2205004	08/02/2021	9.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2205004	08/02/2021	4.39	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2205004	08/02/2021	5.19	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2205004	08/02/2021	1.86	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2205004	08/02/2021	2.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2205004	08/02/2021	2.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2205004	08/02/2021	3.08	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2205004	08/02/2021	1.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2205004	08/02/2021	1.26	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2205004	08/02/2021	1.77	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2205004	08/02/2021	7.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2205004	08/02/2021	28.17	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205004	08/02/2021	9.89	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205004	08/02/2021	4.39	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2205004	08/02/2021	13.52	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2205004	08/02/2021	11.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2205004	08/02/2021	7.65	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205005	08/02/2021	89.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280

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COMPLETE PRINTER SOURCE	2205005	08/02/2021	189.05	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205006	08/02/2021	1.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2205006	08/02/2021	9.89	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205006	08/02/2021	7.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205006	08/02/2021	24.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205006	08/02/2021	6.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2205006	08/02/2021	12.49	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2205006	08/02/2021	9.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205006	08/02/2021	1.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2205006	08/02/2021	20.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2205444	08/04/2021	8.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2205444	08/04/2021	29.52	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2205444	08/04/2021	32.64	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2205444	08/04/2021	14.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205444	08/04/2021	12.38	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2205444	08/04/2021	7.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2205444	08/04/2021	8.25	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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COMPLETE PRINTER SOURCE	2205444	08/04/2021	19.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205444	08/04/2021	1.92	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2205444	08/04/2021	12.75	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2205444	08/04/2021	5.25	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2205444	08/04/2021	9.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205444	08/04/2021	2.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2205444	08/04/2021	2.72	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607
COMPLETE PRINTER SOURCE	2205444	08/04/2021	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2205444	08/04/2021	2.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2205444	08/04/2021	1.28	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2205444	08/04/2021	1.28	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2205444	08/04/2021	1.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2205444	08/04/2021	5.88	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
HILLYARD KENTUCKY	2205432	08/04/2021	204.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
NASCO EDUCATION LLC	2206418	08/11/2021	14.95	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2205445	08/04/2021	339.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205445	08/04/2021	83.56	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205582	08/05/2021	263.18	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205582	08/05/2021	194.48	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2205431	08/04/2021	3,000.00	MALCOLM CHANCEY ELEMENTARY SCH	1022053	0322	310G	SERVICE, CONFERENCE & SEMINAR **
OPEN UP RESOURCES	2205431	08/04/2021	2,000.00	MALCOLM CHANCEY ELEMENTARY SCH	1022053	0322	310F	SERVICE, CONFERENCE & SEMINAR **

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PYRAMID SCHOOL PRODUCTS	2205009	08/02/2021	24.85	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2205009	08/02/2021	0.59	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
SCHOOL SPECIALTY LLC	2205008	08/02/2021	121.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2205008	08/02/2021	99.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2205008	08/02/2021	14.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SDI INNOVATIONS INC	2205007	08/02/2021	237.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2205007	08/02/2021	13.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2205007	08/02/2021	237.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2205007	08/02/2021	13.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
U S POSTAL SERVICE	2205446	08/04/2021	1,320.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2022	9,016.83					
BARNES AND NOBLE BOOKSELLERS	2205033	08/02/2021	711.25	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
BRADLEY & SONS	2205830	08/09/2021	600.00	MARION C MOORE SCHOOL	1551077	0349	900XF	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
COMPLETE PRINTER SOURCE	2206207	08/11/2021	597.00	MARION C MOORE SCHOOL	1551977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
DUPLICATOR SALES AND SERVICE IN	2205761	08/06/2021	2,000.00	MARION C MOORE SCHOOL	1551077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2205762	08/06/2021	2,000.00	MARION C MOORE SCHOOL	1551077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LOWES COMPANIES INC	2205890	08/09/2021	1,500.00	MARION C MOORE SCHOOL	1551087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2205853	08/09/2021	3,670.00	MARION C MOORE SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
PIONEER MANUFACTURING CO	2206753	08/13/2021	70.50	MARION C MOORE SCHOOL	1552828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2206753	08/13/2021	465.00	MARION C MOORE SCHOOL	1552828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
RADIO COMMUNICATIONS SYSTEMS	2206164	08/10/2021	320.00	MARION C MOORE SCHOOL	1552118	0739	554GD	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2206164	08/10/2021	88.00	MARION C MOORE SCHOOL	1552118	0739	554GD	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
SCHOOL SPECIALTY LLC	2206248	08/11/2021	164.00	MARION C MOORE SCHOOL	1551077	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
TAYLOR MOTORS INC	2205260	08/03/2021	10,000.00	MARION C MOORE SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
THE LANG COMPANY	2205706	08/06/2021	10,000.00	MARION C MOORE SCHOOL	1551077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK

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THE PROPHET CORPORATION	2205146	08/03/2021	53.86	MARION C MOORE SCHOOL	1552118	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205146	08/03/2021	321.30	MARION C MOORE SCHOOL	1552118	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205146	08/03/2021	188.86	MARION C MOORE SCHOOL	1552118	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205146	08/03/2021	161.86	MARION C MOORE SCHOOL	1552118	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205146	08/03/2021	37.66	MARION C MOORE SCHOOL	1552118	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205146	08/03/2021	134.86	MARION C MOORE SCHOOL	1552118	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2205965	08/09/2021	630.00	MARION C MOORE SCHOOL	1551987	0733	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2206169	08/10/2021	10,440.00	MARION C MOORE SCHOOL	1551987	0733	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
15	FY	2022	44,154.15					
COMPLETE PRINTER SOURCE	2206027	08/10/2021	30.73	MARY RYAN ACADEMY	4581121	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2206027	08/10/2021	58.80	MARY RYAN ACADEMY	4581121	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	2206027	08/10/2021	30.03	MARY RYAN ACADEMY	4581121	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2206027	08/10/2021	23.12	MARY RYAN ACADEMY	4581121	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2206027	08/10/2021	33.87	MARY RYAN ACADEMY	4581121	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2206027	08/10/2021	9.60	MARY RYAN ACADEMY	4581121	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2206027	08/10/2021	14.70	MARY RYAN ACADEMY	4581121	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
OFFICE THREE SIXTY INC	2206059	08/10/2021	569.75	MARY RYAN ACADEMY	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2205413	08/04/2021	470.74	MARY RYAN ACADEMY	4582013	0734	162G	COMPUTER, DELL (KYMA-758-2100000423)**
3	FY	2022	1,241.34					
VINCENNES ELECTRONICS INC	2206518	08/12/2021	2,137.45	MARYHURST SCHOOL	1931198	0739	103XA	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	2206518	08/12/2021	52.50	MARYHURST SCHOOL	1931198	0739	103XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2206518	08/12/2021	299.95	MARYHURST SCHOOL	1931198	0739	103XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2206518	08/12/2021	125.00	MARYHURST SCHOOL	1931198	0739	103XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2206518	08/12/2021	324.90	MARYHURST SCHOOL	1931198	0739	103XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
1	FY	2022	2,939.80					
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	300.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	270.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	135.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	270.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	135.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	124.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	408.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	204.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2205789	08/06/2021	204.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2206472	08/12/2021	1,470.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ATHENS PAPER COMPANY	2205439	08/04/2021	2,943.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 80# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED. 2500 SHEETS PER CARTON. MOORIM USA #396935 VR #396935 PRICE PER 1000 SHEETS.
ATHENS PAPER COMPANY	2205854	08/09/2021	1,040.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ATHENS PAPER COMPANY	2205854	08/09/2021	509.82	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ATHENS PAPER COMPANY	2205854	08/09/2021	1,640.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ATHENS PAPER COMPANY	2205854	08/09/2021	870.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ATHENS PAPER COMPANY	2205854	08/09/2021	900.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
FUJIFILM NORTH AMERICA CORP	2205855	08/09/2021	1,461.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2205851	08/09/2021	117.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2205851	08/09/2021	834.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRIMCO INC	2205860	08/09/2021	123.82	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2205860	08/09/2021	333.66	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2205860	08/09/2021	462.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2205860	08/09/2021	3,820.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2205860	08/09/2021	540.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2205860	08/09/2021	77.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2205860	08/09/2021	144.36	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2206293	08/11/2021	1,429.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2206475	08/12/2021	417.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2206475	08/12/2021	417.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2206475	08/12/2021	1,251.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2206475	08/12/2021	834.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
VERITIV OPERATING COMPANY	2206713	08/13/2021	4,400.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
10	FY	2022	29,422.46					
CARMICHAELS BOOKSTORE LLC	2205077	08/02/2021	167.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2206502	08/12/2021	799.00	MAUPIN ELEMENTARY SCHOOL	4801013	0734	900XF	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	2206742	08/13/2021	799.00	MAUPIN ELEMENTARY SCHOOL	4801013	0734	900XF	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)
COMPLETE PRINTER SOURCE	2205054	08/02/2021	51.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2205054	08/02/2021	97.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. ELMERS #1001 VR #EPI1001
FARRELL DESHAWN	2205395	08/04/2021	600.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		SERVICE, FEE **
HILLYARD KENTUCKY	2206573	08/12/2021	742.65	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
JCAPA ELEMENTARY	2205174	08/03/2021	15.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFF CO MS COUNSELORS ASSOC	2205172	08/03/2021	20.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2206349	08/11/2021	33.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TABLET, FIRST GRADE SCHOOL WHITE PENCIL PAPER 8" X 11" 1" X 1/2" RULING 1/2" SKIP TOP FLIGHT 56415-2
LAKESHORE LEARNING MATERIALS	2206650	08/12/2021	813.75	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2206650	08/12/2021	296.91	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LITERACY RESOURCES LLC	2205121	08/02/2021	172.78	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2206044	08/10/2021	56.98	MAUPIN ELEMENTARY SCHOOL	4802782	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206044	08/10/2021	20.00	MAUPIN ELEMENTARY SCHOOL	4802782	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2206612	08/12/2021	26.08	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206612	08/12/2021	12.56	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206612	08/12/2021	10.55	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2206203	08/11/2021	28.71	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2206203	08/11/2021	14.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2206203	08/11/2021	52.41	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2206203	08/11/2021	9.53	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2205179	08/03/2021	172.40	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
REALLY GOOD STUFF INC	2206613	08/12/2021	80.02	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	56.00	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	13.58	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	8.80	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	2.09	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	3.79	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	3.49	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	188.00	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	29.95	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	8.49	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	8.49	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	8.49	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2205885	08/09/2021	8.49	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2205036	08/02/2021	5.31	MAUPIN ELEMENTARY SCHOOL	4801118	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	2205036	08/02/2021	21.14	MAUPIN ELEMENTARY SCHOOL	4801118	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
SDI INNOVATIONS INC	2206662	08/12/2021	116.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
THE LANG COMPANY	2205481	08/04/2021	1,449.15	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
UNIVERSITY OF MISSOURI	2206363	08/11/2021	88.80	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
VINCENNES ELECTRONICS INC	2205620	08/05/2021	882.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2205620	08/05/2021	100.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
22	FY	2022	8,095.98					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	2205056	08/02/2021	1,210.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2205144	08/02/2021	1,485.00	MCFERRAN ELEMENTARY SCHOOL	4401077	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
2	FY	2022	2,695.00					
J AND D SUBWAY	2206632	08/12/2021	250.00	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X	FOOD, MISCELLANEOUS **
1	FY	2022	250.00					
B&H FOTO & ELECTRONICS CORP	2206265	08/11/2021	14.84	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2206265	08/11/2021	12.91	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	18.88	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	16.78	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	37.78	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	37.78	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	16.78	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	12.58	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	37.78	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	16.78	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	39.88	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	16.78	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	14.68	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	18.88	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	22.99	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	14.68	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	16.78	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	41.98	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	37.78	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	39.88	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	29.29	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	18.88	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	20.98	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205872	08/09/2021	14.68	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2205062	08/02/2021	9.60	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2205062	08/02/2021	5.76	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2205062	08/02/2021	4.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2205062	08/02/2021	4.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2205062	08/02/2021	4.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2205062	08/02/2021	4.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2205062	08/02/2021	4.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2205062	08/02/2021	5.76	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PAGON VR #PAC37166
COMPLETE PRINTER SOURCE	2205062	08/02/2021	2.88	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PAGON VR #PAC37026
COMPLETE PRINTER SOURCE	2206106	08/10/2021	69.48	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2206106	08/10/2021	68.16	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2206106	08/10/2021	32.95	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2206106	08/10/2021	51.48	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2206166	08/10/2021	218.40	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206640	08/12/2021	88.20	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2206640	08/12/2021	15.36	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2206640	08/12/2021	14.12	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2206794	08/13/2021	6.78	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2206794	08/13/2021	6.78	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93525 VR #LEO93525
COMPLETE PRINTER SOURCE	2206794	08/13/2021	6.78	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #LEO93535
COMPLETE PRINTER SOURCE	2206794	08/13/2021	58.80	MEDORA ELEMENTARY SCHOOL	0221118	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	2206794	08/13/2021	3.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2206794	08/13/2021	3.24	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
CONGLOBAL INDUSTRIES LLC	2206375	08/11/2021	4,250.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	SHED, WOOD/METAL **
DRENNAN EQUIPMENT COMPANY	2205088	08/02/2021	2,226.00	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3630BC (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	2206420	08/11/2021	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) **
GENERATION GENIUS INC	2205125	08/02/2021	175.00	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	SOFTWARE **
HURST OFFICE SUPPLIERS	2206429	08/11/2021	491.88	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
JUNIOR LIBRARY GUILD	2204971	08/02/2021	644.90	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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KURTZ BROS INC	2205508	08/05/2021	409.50	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
KURTZ BROS INC	2205508	08/05/2021	255.60	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
KURTZ BROS INC	2205516	08/05/2021	152.70	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
OFFICE THREE SIXTY INC	2205660	08/06/2021	140.76	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206521	08/12/2021	88.08	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206521	08/12/2021	44.04	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206521	08/12/2021	20.10	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2205661	08/06/2021	624.60	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2205661	08/06/2021	62.46	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	228.60	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	124.65	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	27.90	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	25.65	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	6.64	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	5.74	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	19.98	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	4.36	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	11.29	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	68.36	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	8.39	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	9.25	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	9.99	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	23.71	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	11.80	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	8.92	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	6.63	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	6.23	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	25.74	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	104.40	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	10.35	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	7.91	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2205873	08/09/2021	3.64	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2206635	08/12/2021	27.36	MEDORA ELEMENTARY SCHOOL	0221124	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	2206635	08/12/2021	55.68	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SJN DATA CENTER LLC	2205410	08/04/2021	941.48	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
21	FY	2022	13,368.27					
CHURCHILL CENTER AND SCHOOL	2206459	08/12/2021	2,500.00	MEREDITH DUNN	9042027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
I	FY	2022	2,500.00					
BRIDGEPORT NATIONAL BINDERY INC	2206033	08/10/2021	786.00	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIDGEPORT NATIONAL BINDERY INC	2206033	08/10/2021	931.50	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY INC	2206033	08/10/2021	954.50	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY INC	2206033	08/10/2021	92.00	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY INC	2206033	08/10/2021	379.50	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY INC	2206033	08/10/2021	460.00	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY INC	2206033	08/10/2021	161.00	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY INC	2206033	08/10/2021	11.50	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY INC	2206033	08/10/2021	23.00	MEYZEEK MIDDLE SCHOOL	3401170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
COMPLETE PRINTER SOURCE	2206636	08/12/2021	110.67	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2206636	08/12/2021	69.54	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2206636	08/12/2021	11.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2206795	08/13/2021	36.89	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
LETTER MY LAWN LLC	2205182	08/03/2021	250.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PRINTING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2206566	08/12/2021	42.48	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206566	08/12/2021	149.06	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206566	08/12/2021	35.73	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206566	08/12/2021	78.62	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206641	08/12/2021	115.32	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206641	08/12/2021	10.66	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206641	08/12/2021	273.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2205817	08/09/2021	247.27	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	128.58	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	69.24	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	39.56	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	89.91	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	44.95	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	44.95	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	17.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	44.95	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	44.95	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	17.98	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2205817	08/09/2021	17.98	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (7929) **

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RAYMOND WEAVER	2205883	08/09/2021	145.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BAG, CELLO, 1/4-4/4 SIZE, OF HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS #1001CB4/4
SCHOOL SPECIALTY LLC	2206723	08/13/2021	19.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206723	08/13/2021	10.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2206723	08/13/2021	6.07	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206723	08/13/2021	6.07	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
WEVIDEO INC	2206596	08/12/2021	887.00	MEYZEEK MIDDLE SCHOOL	3401170	0650	160X	SOFTWARE **
10	FY	2022	6,864.71					
CARMICHAELS BOOKSTORE LLC	2205342	08/03/2021	157.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205905	08/09/2021	157.32	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0643	900XF	BOOK, PAPERBACK (7653) **
DAVID L GAMBRELL	2206156	08/10/2021	140.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SERVICE, PIANO TUNING **
KENTUCKY SCHOOL SERVICE	2205341	08/03/2021	7.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205341	08/03/2021	7.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205341	08/03/2021	6.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205341	08/03/2021	6.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205341	08/03/2021	10.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205341	08/03/2021	10.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205341	08/03/2021	7.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205341	08/03/2021	7.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205341	08/03/2021	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MYSTERY SCIENCE INC	2205475	08/04/2021	1,499.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2205389	08/04/2021	22.35	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205389	08/04/2021	3.19	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206155	08/10/2021	67.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2205462	08/04/2021	96.99	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205662	08/06/2021	101.26	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205662	08/06/2021	12.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	76.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	198.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	134.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	134.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	165.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	134.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	198.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	707.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	134.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	134.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	2206034	08/10/2021	134.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	128.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	134.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	134.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	134.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	198.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	198.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206034	08/10/2021	291.31	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2205663	08/06/2021	25.87	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2205906	08/09/2021	11.46	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205906	08/09/2021	2.11	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205906	08/09/2021	2.11	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205906	08/09/2021	3.22	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2205906	08/09/2021	9.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY LLC	2206107	08/10/2021	440.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
13	FY	2022	6,192.54					
HILLYARD KENTUCKY	2205368	08/04/2021	80.01	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	SUPPLIES, MISCELLANEOUS CUSTODIAL **
1	FY	2022	80.01					
AMPLIFIED IT LLC	2206100	08/10/2021	669.33	MINOR DANIELS ACADEMY	2021013	0650	SPCXN	SOFTWARE **
HILLYARD KENTUCKY	2206750	08/13/2021	61.32	MINOR DANIELS ACADEMY	2021179	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
MORGAN SECURITY	2206187	08/11/2021	10,080.00	MINOR DANIELS ACADEMY	2021089	0339	SPCXN	SERVICE, PROFESSIONAL **
3	FY	2022	10,810.65					
COMPLETE PRINTER SOURCE	2205184	08/03/2021	49.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	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	2205184	08/03/2021	65.60	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2205184	08/03/2021	26.09	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2205184	08/03/2021	13.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	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	2205184	08/03/2021	8.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	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	2205184	08/03/2021	30.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046

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COMPLETE PRINTER SOURCE	2205184	08/03/2021	13.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	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	2205184	08/03/2021	16.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2205184	08/03/2021	3.19	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2205184	08/03/2021	3.19	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2205184	08/03/2021	122.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2205184	08/03/2021	13.52	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2205184	08/03/2021	170.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2205184	08/03/2021	8.79	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2205184	08/03/2021	15.25	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2205184	08/03/2021	37.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2205184	08/03/2021	13.52	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2205184	08/03/2021	7.44	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2205184	08/03/2021	7.40	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2205184	08/03/2021	1.04	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2205184	08/03/2021	5.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2205184	08/03/2021	30.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2205732	08/06/2021	184.45	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2205732	08/06/2021	73.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034

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COMPLETE PRINTER SOURCE	2205732	08/06/2021	21.51	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205732	08/06/2021	42.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2206551	08/12/2021	154.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206551	08/12/2021	99.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206551	08/12/2021	99.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206551	08/12/2021	99.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CUSTOM T S	2205185	08/03/2021	1,544.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2205185	08/03/2021	84.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
JCAPA ELEMENTARY	2206643	08/12/2021	15.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENDALL HUNT PUBLISHING COMPA	2205058	08/02/2021	100.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2205058	08/02/2021	150.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2205058	08/02/2021	100.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2205058	08/02/2021	100.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2205058	08/02/2021	150.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2205058	08/02/2021	100.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	WORKBOOK **
KENTUCKY SCIENCE CENTER INC	2206478	08/12/2021	2,500.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550F	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2205733	08/06/2021	19.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2205733	08/06/2021	39.62	MINORS LANE ELEMENTARY SCHOOL	0991118	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**
LETTER MY LAWN LLC	2205224	08/03/2021	160.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2206060	08/10/2021	24.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206060	08/10/2021	20.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0733	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2206350	08/11/2021	8.26	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2205734	08/06/2021	2.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2205734	08/06/2021	22.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
QUILL CORPORATION	2205731	08/06/2021	60.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2205731	08/06/2021	34.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2205183	08/03/2021	29.12	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2205183	08/03/2021	90.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

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SCHOOL SPECIALTY LLC	2205183	08/03/2021	6.45	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	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	2205730	08/06/2021	77.50	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2205730	08/06/2021	38.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2206473	08/12/2021	27.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SJN DATA CENTER LLC	2206180	08/10/2021	202.34	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
17	FY	2022	7,139.50					
COMPLETE PRINTER SOURCE	2205960	08/09/2021	39.78	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2206205	08/11/2021	30.30	NEWBURG MIDDLE SCHOOL	0411121	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
COURIER JOURNAL	2206621	08/12/2021	140.00	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	NEWSPAPER **
DECKER INC	2206117	08/10/2021	107.85	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SIGN, SAFETY **
DECKER INC	2206117	08/10/2021	107.85	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SIGN, SAFETY **
DECKER INC	2206117	08/10/2021	34.63	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2205981	08/09/2021	300.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2205180	08/03/2021	2,638.87	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC
HURST OFFICE SUPPLIERS	2206430	08/11/2021	1,545.30	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2206431	08/11/2021	1,603.50	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
ITS JAYARE EDU LLP	2205141	08/02/2021	700.00	NEWBURG MIDDLE SCHOOL	0412523	0349	0F2XJ	SERVICE, PROFESSIONAL **
MARC DANIEL ENTERPRISES INC	2206371	08/11/2021	517.49	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	FURNITURE, MISCELLANEOUS **
MARC DANIEL ENTERPRISES INC	2206371	08/11/2021	46.19	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	FURNITURE, MISCELLANEOUS **
MARC DANIEL ENTERPRISES INC	2206371	08/11/2021	27.34	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	FURNITURE, MISCELLANEOUS **
MARC DANIEL ENTERPRISES INC	2206371	08/11/2021	325.19	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	2204972	08/02/2021	985.20	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PITNEY BOWES INC	2205250	08/03/2021	750.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
PRESENTATION SOLUTIONS INC	2205980	08/09/2021	653.10	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
R & R DO ALL	2206394	08/11/2021	1,500.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, CLEANING-PRESSURE & CHEMICAL **
RYAN STEUER	2205259	08/03/2021	400.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, PROFESSIONAL **
SALVADOR MOLINA	2206731	08/13/2021	1,200.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
SALVADOR MOLINA	2206732	08/13/2021	1,200.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
SCHOOL HEALTH CORPORATION	2206275	08/11/2021	647.82	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2206543	08/12/2021	184.50	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SOMETHING FISHY INC	2205846	08/09/2021	750.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
THE ART OF KACY LLC	2206224	08/11/2021	300.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, ARTIST **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PITNEY BOWES BANK INC	2205303	08/03/2021	1,500.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
TRIPLE AC AWARDS INC	2206618	08/12/2021	716.80	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	AWARDS, MEDALS, RIBBONS **
23	FY	2022	18,951.71					
CARMICHAELS BOOKSTORE LLC	2205420	08/04/2021	104.82	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205420	08/04/2021	299.84	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205420	08/04/2021	293.58	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205420	08/04/2021	244.51	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205420	08/04/2021	332.60	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205420	08/04/2021	195.72	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205420	08/04/2021	244.65	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205420	08/04/2021	22.36	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2205420	08/04/2021	13.29	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
JOHN F TROMPETER CO	2205148	08/03/2021	200.00	NEWCOMER ACADEMY	1862826	0679	761X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2205139	08/02/2021	300.00	NEWCOMER ACADEMY	1862826	0679	711X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2205140	08/02/2021	400.00	NEWCOMER ACADEMY	1861124	0616	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2205142	08/02/2021	100.00	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2205168	08/03/2021	50.00	NEWCOMER ACADEMY	1862826	0697	780X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2205251	08/03/2021	150.00	NEWCOMER ACADEMY	1862826	0697	780X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2205972	08/09/2021	36.25	NEWCOMER ACADEMY	1861124	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 **
LOWES COMPANIES INC	2205169	08/03/2021	200.00	NEWCOMER ACADEMY	1862826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NANZ & KRAFT FLORIST INC	2205982	08/09/2021	300.00	NEWCOMER ACADEMY	1862826	0697	780X0	FOOD, MISCELLANEOUS **
SCOTT ELECTRIC	2206353	08/11/2021	365.00	NEWCOMER ACADEMY	1861124	0610	900XS	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X27/250Y.
SEIDLITZ EDUCATION LLC	2206530	08/12/2021	296.45	NEWCOMER ACADEMY	1862170	0643	310G	BOOK **
SEIDLITZ EDUCATION LLC	2206530	08/12/2021	362.45	NEWCOMER ACADEMY	1862170	0643	310G	BOOK **
SEIDLITZ EDUCATION LLC	2206530	08/12/2021	59.30	NEWCOMER ACADEMY	1861124	0538	900XS	BOOK **
SOMETHING FISHY INC	2205837	08/09/2021	420.00	NEWCOMER ACADEMY	1861124	0349	900XS	SERVICE, MAINTENANCE **
WISCONSIN CENTER FOR EDUCATION	2205379	08/04/2021	2,340.00	NEWCOMER ACADEMY	1862170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
WISCONSIN CENTER FOR EDUCATION	2205379	08/04/2021	250.00	NEWCOMER ACADEMY	1861124	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2022	7,580.82					
COMPLETE PRINTER SOURCE	2205383	08/04/2021	0.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2205383	08/04/2021	144.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EP1E501EA
COMPLETE PRINTER SOURCE	2205383	08/04/2021	96.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2205383	08/04/2021	2.89	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2205383	08/04/2021	265.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
KURTZ BROS INC	2205385	08/04/2021	8.61	NOE MIDDLE SCHOOL	4351118	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	2205385	08/04/2021	61.74	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
MEL OWEN MUSIC INC	2205486	08/04/2021	132.50	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19X
MEL OWEN MUSIC INC	2205486	08/04/2021	106.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19X
MEL OWEN MUSIC INC	2205486	08/04/2021	63.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR62X
MEL OWEN MUSIC INC	2205486	08/04/2021	63.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR62X
OFFICE THREE SIXTY INC	2206238	08/11/2021	104.65	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2205478	08/04/2021	72.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2205478	08/04/2021	37.57	NOE MIDDLE SCHOOL	4351118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
SCHOOL SPECIALTY LLC	2205405	08/04/2021	0.96	NOE MIDDLE SCHOOL	4352826	0679	736X6	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	2205405	08/04/2021	0.88	NOE MIDDLE SCHOOL	4352826	0679	736X6	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2205405	08/04/2021	397.80	NOE MIDDLE SCHOOL	4352826	0679	736X6	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	2205405	08/04/2021	633.56	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205405	08/04/2021	140.96	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205405	08/04/2021	293.08	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205405	08/04/2021	860.46	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205405	08/04/2021	479.57	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205405	08/04/2021	100.13	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205405	08/04/2021	55.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
UNIVERSAL MELODY ONLINE LLC	2205267	08/03/2021	172.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525
WASHINGTON MUSIC CENTER	2205268	08/03/2021	93.75	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
8	FY	2022	4,435.43					
COMPLETE PRINTER SOURCE	2205467	08/04/2021	32.80	NORTON COMMONS ELEMENTARY	3711118	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
JUNIOR LIBRARY GUILD	2206223	08/11/2021	2,316.00	NORTON COMMONS ELEMENTARY	3711170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2205973	08/09/2021	215.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205870	08/09/2021	167.12	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LEE AND LOW BOOKS INC	2206215	08/11/2021	191.20	NORTON COMMONS ELEMENTARY	3711170	0643	160X	BOOK **
LEE AND LOW BOOKS INC	2206215	08/11/2021	187.25	NORTON COMMONS ELEMENTARY	3711170	0643	160X	BOOK **
LEE AND LOW BOOKS INC	2206215	08/11/2021	132.55	NORTON COMMONS ELEMENTARY	3711170	0643	160X	BOOK **
LEE AND LOW BOOKS INC	2206215	08/11/2021	285.80	NORTON COMMONS ELEMENTARY	3711170	0643	160X	BOOK **
LEE AND LOW BOOKS INC	2206215	08/11/2021	532.85	NORTON COMMONS ELEMENTARY	3711170	0643	160X	BOOK **
LEE AND LOW BOOKS INC	2206215	08/11/2021	491.20	NORTON COMMONS ELEMENTARY	3711170	0643	160X	BOOK **
LEE AND LOW BOOKS INC	2206215	08/11/2021	175.00	NORTON COMMONS ELEMENTARY	3711170	0643	160X	BOOK **
LEE AND LOW BOOKS INC	2206215	08/11/2021	119.75	NORTON COMMONS ELEMENTARY	3711170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2206042	08/10/2021	56.98	NORTON COMMONS ELEMENTARY	3712782	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206042	08/10/2021	20.00	NORTON COMMONS ELEMENTARY	3712782	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MYSTERY SCIENCE INC	2206550	08/12/2021	799.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2206237	08/11/2021	569.75	NORTON COMMONS ELEMENTARY	3711977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2205875	08/09/2021	25.56	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
QUAVERED INC	2205501	08/04/2021	1,680.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY LLC	2206249	08/11/2021	29.12	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206249	08/11/2021	16.69	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206249	08/11/2021	12.14	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206249	08/11/2021	8.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2206249	08/11/2021	3.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2206249	08/11/2021	9.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
THE LANG COMPANY	2205714	08/06/2021	636.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2205724	08/06/2021	1,150.00	NORTON COMMONS ELEMENTARY	3711977	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2205825	08/09/2021	550.00	NORTON COMMONS ELEMENTARY	3711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
14	FY	2022	10,413.76					
COMPLETE PRINTER SOURCE	2205048	08/02/2021	16.04	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2205048	08/02/2021	11.89	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2205048	08/02/2021	5.25	NORTON ELEMENTARY SCHOOL	0961977	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
MATH LEARNING CENTER	2205930	08/09/2021	3,000.00	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	BOOK **
MATH LEARNING CENTER	2205930	08/09/2021	3,000.00	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	BOOK **
MATH LEARNING CENTER	2205930	08/09/2021	3,000.00	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	BOOK **
MATH LEARNING CENTER	2205930	08/09/2021	3,000.00	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	BOOK **
MATH LEARNING CENTER	2205930	08/09/2021	9.00	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	BOOK **
MATH LEARNING CENTER	2205930	08/09/2021	9.00	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	BOOK **
MATH LEARNING CENTER	2205930	08/09/2021	9.00	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	BOOK **
MATH LEARNING CENTER	2205930	08/09/2021	9.00	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	BOOK **
MATH LEARNING CENTER	2205930	08/09/2021	842.52	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATLY DIGITAL SOLUTIONS LLC	2205149	08/03/2021	2,424.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATLY DIGITAL SOLUTIONS LLC	2205149	08/03/2021	3,000.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2205132	08/02/2021	135.22	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205132	08/02/2021	143.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205132	08/02/2021	143.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205132	08/02/2021	143.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205397	08/04/2021	130.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206233	08/11/2021	2,078.16	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC EDUCATION	2205555	08/05/2021	1,574.85	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	BOOK **
SCHOLASTIC EDUCATION	2205555	08/05/2021	141.74	NORTON ELEMENTARY SCHOOL	0962170	0644	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2205208	08/03/2021	316.77	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205404	08/04/2021	360.33	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
9	FY	2022	23,501.77					
ALI ALSAADI	2205893	08/09/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
AMANI ALJALAB	2205886	08/09/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
AMANI ALJALAB	2205889	08/09/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
AMEL CHAMEKH ELLOUMI	2206456	08/12/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
APRIL BRACEWELL	2205887	08/09/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
CHRISTINE SALLENG	2205888	08/09/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
FNU SHAHEENA BEGUM	2205749	08/06/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
KARI HEDEGARD	2206457	08/12/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
MINDY RILEY	2205894	08/09/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
NATALIA BLAGAIA	2205744	08/06/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
NOUR AL JALAB	2206725	08/13/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SAFA NASSAR KHALIL OBAID	2205745	08/06/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
WISAL ALABDALLA	2205747	08/06/2021	500.00	NUR ISLAMIC SCHOOL	9262027	0349	310FN	SERVICE, PROFESSIONAL **
13	FY	2022	6,500.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2205879	08/09/2021	382.60	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2205046	08/02/2021	263.70	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2205046	08/02/2021	11.60	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2205046	08/02/2021	215.10	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205046	08/02/2021	21.54	OKOLONA ELEMENTARY SCHOOL	0271977	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	2205046	08/02/2021	11.60	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
GREENWOOD PUBLISHING GROUP LL	2205828	08/09/2021	285.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
GREENWOOD PUBLISHING GROUP LL	2205828	08/09/2021	28.50	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2022	1,219.64					
COMPLETE PRINTER SOURCE	2205052	08/02/2021	15.50	OLMSTED ACADEMY NORTH	6201918	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2205052	08/02/2021	44.50	OLMSTED ACADEMY NORTH	6201918	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2205052	08/02/2021	65.90	OLMSTED ACADEMY NORTH	6201918	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2205052	08/02/2021	57.90	OLMSTED ACADEMY NORTH	6201918	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2205052	08/02/2021	56.80	OLMSTED ACADEMY NORTH	6201918	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2205052	08/02/2021	119.67	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2205052	08/02/2021	35.16	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2205052	08/02/2021	235.60	OLMSTED ACADEMY NORTH	6201918	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
MEL OWEN MUSIC INC	2205487	08/04/2021	4,560.04	OLMSTED ACADEMY NORTH	6202170	0739	554GD	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
OVERDRIVE INC	2204970	08/02/2021	426.87	OLMSTED ACADEMY NORTH	6202170	0643	0154G	BOOK **
3	FY	2022	5,617.94					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2205881	08/09/2021	129.88	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CHASE MARKETING INC	2206352	08/11/2021	2,250.00	OLMSTED ACADEMY SOUTH	7302826	0679	737X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2206352	08/11/2021	132.00	OLMSTED ACADEMY SOUTH	7302826	0679	737X	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2205962	08/09/2021	8.09	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2205962	08/09/2021	56.40	OLMSTED ACADEMY SOUTH	7301118	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	2205962	08/09/2021	14.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2205962	08/09/2021	16.80	OLMSTED ACADEMY SOUTH	7301118	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	2205962	08/09/2021	108.32	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2205962	08/09/2021	108.32	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2205962	08/09/2021	9.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2205962	08/09/2021	9.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2205962	08/09/2021	9.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2205962	08/09/2021	4.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2205962	08/09/2021	1.92	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2206284	08/11/2021	179.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2206523	08/12/2021	28.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
KURTZ BROS INC	2206286	08/11/2021	9.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190.
KURTZ BROS INC	2206286	08/11/2021	9.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	2206286	08/11/2021	31.75	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2206411	08/11/2021	56.48	OLMSTED ACADEMY SOUTH	7301118	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	2206411	08/11/2021	58.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2206411	08/11/2021	58.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2206411	08/11/2021	58.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2206411	08/11/2021	45.28	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2205195	08/03/2021	2.79	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205195	08/03/2021	2.51	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205195	08/03/2021	2.51	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2206251	08/11/2021	228.00	OLMSTED ACADEMY SOUTH	7301118	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	2206251	08/11/2021	228.00	OLMSTED ACADEMY SOUTH	7301118	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	2206251	08/11/2021	240.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2206251	08/11/2021	19.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2206251	08/11/2021	26.55	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
U S POSTAL SERVICE	2206285	08/11/2021	880.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2022	5,024.70					
DUPLICATOR SALES AND SERVICE IN	2205738	08/06/2021	300.00	PATHFINDER SCHOOL OF INNOV	9511013	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
MUNSON BUSINESS INTERIORS	2205094	08/02/2021	39,392.10	PATHFINDER SCHOOL OF INNOV	9512170	0733	554GD	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
THE LANG COMPANY	2205687	08/06/2021	200.00	PATHFINDER SCHOOL OF INNOV	9511013	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
3	FY	2022	39,892.10					
AMERICAN PAYROLL INSTITUTE INC	2205959	08/09/2021	524.00	PAYROLL AND CASH MANAGEMENT	PR11081	0810	900XS	SERVICE, MEMBERSHIP **
1	FY	2022	524.00					
CAREERSTAFF UNLIMITED INC	2206144	08/10/2021	1,000,000.00	PHYSICAL DEV & HEALTH SERV	HP12314	0345	554GD	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
MAXIM HEALTHCARE SERVICES HOL	2206145	08/10/2021	1,000,000.00	PHYSICAL DEV & HEALTH SERV	HP12314	0345	554GD	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
2	FY	2022	2,000,000.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2205211	08/03/2021	29.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMPLETE PRINTER SOURCE	2205382	08/04/2021	34.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2205466	08/04/2021	22.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2205466	08/04/2021	33.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #54751 VR #PAC54751
COMPLETE PRINTER SOURCE	2206774	08/13/2021	25.95	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2206774	08/13/2021	11.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2206774	08/13/2021	62.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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 **
FOLLETT SCHOOL SOLUTIONS	2205517	08/05/2021	4,812.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
HILLYARD KENTUCKY	2205326	08/03/2021	6,430.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2205499	08/04/2021	1,190.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JCSCA	2205929	08/09/2021	60.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2205971	08/09/2021	24.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2205971	08/09/2021	12.98	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2205971	08/09/2021	12.98	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
LOWES COMPANIES INC	2206035	08/10/2021	56.98	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206035	08/10/2021	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206189	08/11/2021	49.98	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2205130	08/02/2021	110.11	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205463	08/04/2021	61.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205610	08/05/2021	134.62	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205611	08/05/2021	15.68	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205611	08/05/2021	12.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205988	08/09/2021	39.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205988	08/09/2021	24.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2205988	08/09/2021	24.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2205988	08/09/2021	24.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2205568	08/05/2021	27.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	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	2206118	08/10/2021	270.71	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2206247	08/11/2021	30.74	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206247	08/11/2021	30.74	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206247	08/11/2021	30.74	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206247	08/11/2021	30.74	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206247	08/11/2021	30.74	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206247	08/11/2021	30.74	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206247	08/11/2021	30.74	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2205792	08/06/2021	43.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205792	08/06/2021	80.91	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205792	08/06/2021	76.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205792	08/06/2021	71.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205792	08/06/2021	11.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205792	08/06/2021	13.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205792	08/06/2021	615.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2205127	08/02/2021	680.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2205127	08/02/2021	84.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2205127	08/02/2021	53.90	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2205127	08/02/2021	29.90	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2205955	08/09/2021	78.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2205991	08/09/2021	36.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VINCENNES ELECTRONICS INC	2205143	08/02/2021	290.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2205143	08/02/2021	1,180.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2205143	08/02/2021	2,205.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	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) **

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VINCENNES ELECTRONICS INC	2205143	08/02/2021	250.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
24	FY	2022	19,663.92					
CARMICHAELS BOOKSTORE LLC	2206623	08/12/2021	77.27	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2206623	08/12/2021	129.60	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2206623	08/12/2021	172.90	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2206623	08/12/2021	172.90	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2205186	08/03/2021	593.40	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2205468	08/04/2021	297.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2205468	08/04/2021	222.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	2205468	08/04/2021	212.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2205468	08/04/2021	136.23	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205468	08/04/2021	77.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2205468	08/04/2021	76.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2205468	08/04/2021	81.51	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
KURTZ BROS INC	2205974	08/09/2021	49.42	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
LAKESHORE LEARNING MATERIALS	2206116	08/10/2021	138.57	PORTLAND ELEMENTARY SCHOOL	5002170	0733	088G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2206116	08/10/2021	75.70	PORTLAND ELEMENTARY SCHOOL	5002170	0733	088G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
PRESENTATION SOLUTIONS INC	2206315	08/11/2021	643.50	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2206315	08/11/2021	148.50	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
QUILL CORPORATION	2205868	08/09/2021	137.92	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2205868	08/09/2021	38.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2205868	08/09/2021	337.05	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK

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QUILL CORPORATION	2205869	08/09/2021	137.92	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2205869	08/09/2021	38.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2205869	08/09/2021	337.05	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
REALLY GOOD STUFF INC	2205272	08/03/2021	19.39	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	12.60	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	15.51	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	19.39	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	12.60	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	12.60	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	9.69	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	3.87	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	5.33	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	4.36	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	5.81	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	1.35	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205272	08/03/2021	8.72	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205210	08/03/2021	348.00	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206250	08/11/2021	1,140.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	2206250	08/11/2021	450.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2206250	08/11/2021	280.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2206250	08/11/2021	73.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
THE PROPHET CORPORATION	2205366	08/04/2021	1,664.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
12	FY	2022	8,435.79					
GOLDEN RULE SIGNS LLC	2206274	08/11/2021	500.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2205621	08/05/2021	229.59	PRICE ELEMENTARY SCHOOL	1281087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KURTZ BROS INC	2205116	08/02/2021	16.98	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2205116	08/02/2021	14.12	PRICE ELEMENTARY SCHOOL	1281977	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
MARENEM INC	2206625	08/12/2021	105.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
MARENEM INC	2206625	08/12/2021	10.50	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2205519	08/05/2021	235.00	PRICE ELEMENTARY SCHOOL	1281077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2205520	08/05/2021	470.00	PRICE ELEMENTARY SCHOOL	1281077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **

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MILLER TRANSPORTATION	2206112	08/10/2021	33,075.00	PRICE ELEMENTARY SCHOOL	1282170	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
ROCHESTER 100 INC	2206570	08/12/2021	50.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2206570	08/12/2021	50.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2206570	08/12/2021	50.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
THE LANG COMPANY	2205679	08/06/2021	1,300.00	PRICE ELEMENTARY SCHOOL	1281077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
9	FY	2022	36,107.39					
A M ELECTRIC CO INC	2205032	08/02/2021	446.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2205583	08/05/2021	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2205585	08/09/2021	897.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2205585	08/09/2021	87.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2205863	08/09/2021	170.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2206002	08/10/2021	237.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
AHEAD INC	2205325	08/03/2021	50,000.00	PROPERTY MGMT & MAINT	PM12087	0349	554G	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) CUSTODIAN (7767) **
ATHENS COMMERCIAL DOOR AND H/	2205513	08/06/2021	481.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATLAS METAL PRODUCTS CO INC	2206698	08/12/2021	10,522.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
ATLAS METAL PRODUCTS CO INC	2206698	08/12/2021	1,510.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
ATLAS METAL PRODUCTS CO INC	2206698	08/12/2021	5,447.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, INSTALLATION **
BLUEGRASS FARM & LAWN	2205948	08/11/2021	304.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	2205948	08/11/2021	467.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	2205948	08/11/2021	38.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	2205948	08/11/2021	432.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS HYDRONICS AND PUMP	2206143	08/10/2021	418.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2206143	08/10/2021	374.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
BLUEGRASS HYDRONICS AND PUMP	2206143	08/10/2021	135.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2206246	08/12/2021	3,693.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2206246	08/12/2021	300.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2205473	08/04/2021	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	2205473	08/04/2021	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	2205473	08/04/2021	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	2205473	08/04/2021	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**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2205473	08/04/2021	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	2205473	08/04/2021	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	2205473	08/04/2021	176.90	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	2205473	08/04/2021	176.90	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	2205473	08/04/2021	176.90	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	2205473	08/04/2021	176.90	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	2205473	08/04/2021	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	2205473	08/04/2021	100.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 65% POLY/35% COTTON. WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205473	08/04/2021	100.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 65% POLY/35% COTTON. WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205473	08/04/2021	116.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 100% COTTON. WAIST SIZES: 26" - 40". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205473	08/04/2021	57.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2205473	08/04/2021	57.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2205473	08/04/2021	195.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 2XL-AVERAGE. DARK BLUE. RED KAP VR #CT10NV

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2205473	08/04/2021	65.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2205473	08/04/2021	51.96	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	2205473	08/04/2021	90.93	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	2205473	08/04/2021	44.97	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZES: 2XL - 3XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2205473	08/04/2021	14.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZES: 2XL - 3XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2205473	08/04/2021	180.00	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	2205473	08/04/2021	75.00	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	2205473	08/04/2021	117.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2205473	08/04/2021	21.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2205473	08/04/2021	75.00	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	2205473	08/04/2021	67.50	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	2205473	08/04/2021	96.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2205473	08/04/2021	10.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2205473	08/04/2021	267.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2205473	08/04/2021	190.00	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	2205473	08/04/2021	214.00	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	2205473	08/04/2021	53.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR**
BRIAN L SEGER	2205473	08/04/2021	73.75	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	2205473	08/04/2021	73.75	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	2205473	08/04/2021	65.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2205473	08/04/2021	147.50	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	2205473	08/04/2021	131.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2205473	08/04/2021	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**
BRIAN L SEGER	2205473	08/04/2021	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**
BRIAN L SEGER	2205473	08/04/2021	36.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2205473	08/04/2021	13.89	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2205473	08/04/2021	53.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2205473	08/04/2021	32.10	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	2205473	08/04/2021	22.80	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	2205473	08/04/2021	21.40	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	2205473	08/04/2021	53.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	35.38	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	2205867	08/09/2021	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	2205867	08/09/2021	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	2205867	08/09/2021	176.90	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	2205867	08/09/2021	176.90	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	2205867	08/09/2021	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	2205867	08/09/2021	123.83	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2205867	08/09/2021	20.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 65% POLY/35% COTTON. WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205867	08/09/2021	100.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 65% POLY/35% COTTON. WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205867	08/09/2021	100.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 65% POLY/35% COTTON. WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205867	08/09/2021	100.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 65% POLY/35% COTTON. WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205867	08/09/2021	100.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 65% POLY/35% COTTON. WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205867	08/09/2021	116.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 100% COTTON. WAIST SIZES: 26" - 40". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205867	08/09/2021	116.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 100% COTTON. WAIST SIZES: 26" - 40". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205867	08/09/2021	100.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 100% COTTON. WAIST SIZES: 26" - 40". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205867	08/09/2021	100.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 100% COTTON. WAIST SIZES: 26" - 40". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2205867	08/09/2021	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	2205867	08/09/2021	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	2205867	08/09/2021	28.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2205867	08/09/2021	142.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. RED KAP VR #CT10NV

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BRIAN L SEGER	2205867	08/09/2021	130.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2205867	08/09/2021	32.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-TALL. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2205867	08/09/2021	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	2205867	08/09/2021	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	2205867	08/09/2021	77.94	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	2205867	08/09/2021	74.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZES: 2XL - 3XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2205867	08/09/2021	29.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZES: 2XL - 3XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2205867	08/09/2021	29.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZE: 4XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	81.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 5XL - 7XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2205867	08/09/2021	15.00	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	2205867	08/09/2021	7.50	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	2205867	08/09/2021	157.50	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	2205867	08/09/2021	360.00	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	2205867	08/09/2021	278.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**

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BRIAN L SEGER	2205867	08/09/2021	100.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	30.00	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	2205867	08/09/2021	52.50	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	2205867	08/09/2021	135.00	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	2205867	08/09/2021	240.00	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	2205867	08/09/2021	149.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	100.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	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	2205867	08/09/2021	38.00	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	2205867	08/09/2021	304.00	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	2205867	08/09/2021	267.50	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	2205867	08/09/2021	107.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR**

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BRIAN L SEGER	2205867	08/09/2021	143.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	29.50	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	2205867	08/09/2021	29.50	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	2205867	08/09/2021	177.00	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	2205867	08/09/2021	98.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	49.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	16.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	14.75	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**
BRIAN L SEGER	2205867	08/09/2021	49.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	115.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	48.45	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**
BRIAN L SEGER	2205867	08/09/2021	32.30	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**
BRIAN L SEGER	2205867	08/09/2021	18.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**

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BRIAN L SEGER	2205867	08/09/2021	36.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	18.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	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**
BRIAN L SEGER	2205867	08/09/2021	36.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	54.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	72.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2205867	08/09/2021	58.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2205867	08/09/2021	41.67	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
CAPP INC	2206317	08/12/2021	690.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CAPP INC	2206318	08/12/2021	850.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CARDINAL ICE EQUIPMENT INC	2205551	08/06/2021	45.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2206263	08/12/2021	66.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CROSS COUNTRY DISTRIBUTING	2205024	08/03/2021	132.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CRUSH BEARINGS AND DRIVES INC C	2205835	08/09/2021	162.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH BEARINGS AND DRIVES INC C	2205835	08/09/2021	148.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DERBY CITY PUMP & VALVE SERVICE	2203638	08/10/2021	392.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
E J WELCH CO INC	2205999	08/10/2021	47.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
E J WELCH CO INC	2205999	08/10/2021	12.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ECKART SUPPLY COMPANY	2206369	08/11/2021	33.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART SUPPLY COMPANY	2206369	08/11/2021	13.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART SUPPLY COMPANY	2206491	08/12/2021	34.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ELECTRIC EEL MFG CO INC	2206519	08/13/2021	314.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2206519	08/13/2021	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELECTRIC EEL MFG CO INC	2206719	08/13/2021	314.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2206719	08/13/2021	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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FERGUSON US HOLDINGS INC	2205365	08/04/2021	304.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON US HOLDINGS INC	2205365	08/04/2021	12.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FLEET PRIDE INC	2205949	08/09/2021	254.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2205949	08/09/2021	20.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FORTITUDE PARTNERS LLC	2206415	08/11/2021	50,000.00	PROPERTY MGMT & MAINT	PM12087	0349	554G	SERVICE, JANITORIAL **
GARDNER ENTERPRISES INC	2206414	08/11/2021	50,000.00	PROPERTY MGMT & MAINT	PM12087	0349	554G	SERVICE, JANITORIAL **
GRAINGER	2204880	08/04/2021	47.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2204880	08/04/2021	27.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2205096	08/03/2021	247.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2205216	08/03/2021	174.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2205216	08/03/2021	207.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2205310	08/04/2021	153.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2205454	08/04/2021	92.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2205460	08/04/2021	740.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2205624	08/06/2021	266.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2205718	08/09/2021	292.13	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2206670	08/13/2021	70.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2206734	08/13/2021	126.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARCO INC	2204792	08/04/2021	35.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2204792	08/04/2021	19.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2204792	08/04/2021	13.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2205840	08/09/2021	13.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 5% OFF LIST PRICE) (8006)**
HIGH PERFORMANCE PRODUCTS LLC	2205083	08/02/2021	71.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	HIGH GLOSS ALKYD ENAMEL. MEDIUM SHADES, 1 GAL CAN. COROTECH VR #V200-86
HIGH PERFORMANCE PRODUCTS LLC	2205083	08/02/2021	151.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	HIGH GLOSS ALKYD ENAMEL. DEEP SHADES, 1 GAL CAN. COROTECH VR #V200-87
HILLYARD KENTUCKY	2206479	08/12/2021	16.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2206479	08/12/2021	155.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

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HILLYARD KENTUCKY	2206479	08/12/2021	36.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2206479	08/12/2021	49.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2206479	08/12/2021	33.82	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2206479	08/12/2021	13.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2206479	08/12/2021	9.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2206479	08/12/2021	1,059.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
JDB MANUFACTURING LLC	2204633	08/02/2021	882.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
KENWAY DISTRIBUTORS	2205401	08/04/2021	47.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2205401	08/04/2021	26.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2205401	08/04/2021	26.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2205401	08/04/2021	14.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2205401	08/04/2021	20.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2205401	08/04/2021	18.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2205401	08/04/2021	68.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2205401	08/04/2021	22.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2205401	08/04/2021	42.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2206577	08/12/2021	65.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2206577	08/12/2021	719.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2206577	08/12/2021	88.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2206577	08/12/2021	123.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2206577	08/12/2021	23.71	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2206577	08/12/2021	64.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2206577	08/12/2021	99.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2206577	08/12/2021	71.14	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)

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LEONARD BRUSH AND CHEMICAL CC	2205400	08/04/2021	39.91	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2205400	08/04/2021	33.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2205400	08/04/2021	54.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2205400	08/04/2021	16.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TASK-PRO. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2205400	08/04/2021	39.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2205400	08/04/2021	163.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2205400	08/04/2021	5.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LOUISVILLE GLASS EXPERTS	2205082	08/02/2021	430.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
LOW TEMP INDUSTRIES INC	2205900	08/09/2021	162.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2205900	08/09/2021	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2205900	08/09/2021	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2205301	08/05/2021	33.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2205301	08/05/2021	14.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2205301	08/05/2021	52.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2205556	08/05/2021	18.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2205556	08/05/2021	28.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2205453	08/04/2021	221.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2205453	08/04/2021	60.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2205453	08/04/2021	25.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2206714	08/13/2021	85.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2206714	08/13/2021	15.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2206714	08/13/2021	35.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2206756	08/13/2021	16.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2206756	08/13/2021	110.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2206756	08/13/2021	604.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MOON PORTABLE RESTROOMS INC	2206539	08/12/2021	450.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
NATIONAL WORKWEAR INC	2205304	08/03/2021	1,500.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
NATIONAL WORKWEAR INC	2205483	08/04/2021	2,500.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
ORR SAFETY EQUIPMENT COMPANY	2205947	08/09/2021	450.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PARTS TOWN LLC	2205712	08/06/2021	163.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2205864	08/09/2021	541.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2206104	08/10/2021	57.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2206631	08/13/2021	212.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2206639	08/13/2021	158.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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PARTS TOWN LLC	2206639	08/13/2021	70.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2206645	08/13/2021	306.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2206645	08/13/2021	156.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2206735	08/13/2021	421.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2206738	08/13/2021	409.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2206758	08/13/2021	158.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2206758	08/13/2021	70.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2205723	08/09/2021	2,329.83	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	2205843	08/09/2021	119.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	2205843	08/09/2021	39.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	2205843	08/09/2021	20.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2206000	08/10/2021	295.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2206000	08/10/2021	38.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2206000	08/10/2021	986.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2206000	08/10/2021	94.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2206000	08/10/2021	7.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2206000	08/10/2021	10.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2206000	08/10/2021	7.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2206101	08/10/2021	7.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2206101	08/10/2021	6.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2206214	08/12/2021	282.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2206214	08/12/2021	24.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2206754	08/13/2021	149.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2206754	08/13/2021	116.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUILL CORPORATION	2206517	08/12/2021	34.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)
REXEL USA INC	2205311	08/03/2021	191.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2206775	08/13/2021	99.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BOX, OCTAGON 4" 1 1/2" DEPTH 1/2" SIDE K.O. STEEL CITY #54151-1/2 OR EQUAL. EGS. VR #4012.
RICHARDS ELECTRIC SUPPLY OF KEN	2205015	08/03/2021	230.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WIREMOLD - CONNECTOR, BOX, 1/2" MALE. WIREMOLD VR #5781
RICHARDS ELECTRIC SUPPLY OF KEN	2206492	08/13/2021	193.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2206493	08/13/2021	1,747.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WIREMOLD - RACEWAY, 10' LENGTH, IVORY. WIREMOLD VR #V700
RICHARDS ELECTRIC SUPPLY OF KEN	2206493	08/13/2021	63.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WIREMOLD - STRAP. WIREMOLD VR #V704
RICHARDS ELECTRIC SUPPLY OF KEN	2206493	08/13/2021	860.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WIREMOLD - CONNECTOR, BOX, 1/2" MALE. WIREMOLD VR #5781
RICHARDS ELECTRIC SUPPLY OF KEN	2206493	08/13/2021	144.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BOX, EXTENSION OCTAGON 4" X 4" X 1 1/2" 1/2" K O STEEL CITY #55151 1/2
RICHARDS ELECTRIC SUPPLY OF KEN	2206493	08/13/2021	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PIGTAIL, GROUND 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE, GREEN ZINC PLATED SQUARE SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT. STEEL CITY VR #GSC12
RICHARDS ELECTRIC SUPPLY OF KEN	2206493	08/13/2021	67.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RIVERSIDE PAVING & CONTRACTING	2206733	08/13/2021	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **

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S W H SUPPLY COMPANY INC	2205045	08/04/2021	137.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2205286	08/03/2021	19.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2205367	08/04/2021	105.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2205419	08/04/2021	107.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2205419	08/04/2021	4.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2205586	08/06/2021	89.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2205586	08/06/2021	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2205671	08/06/2021	153.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2205671	08/06/2021	4.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2205671	08/06/2021	14.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2206028	08/10/2021	43.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2206188	08/12/2021	46.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2206256	08/12/2021	27.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2206256	08/12/2021	13.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2206608	08/13/2021	42.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2206608	08/13/2021	27.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SAFETY SHOE DISTRIBUTORS OF OKI	2205302	08/03/2021	800.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SAFETY SHOE DISTRIBUTORS OF OKI	2205482	08/04/2021	1,000.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SCHARDEIN MECHANICAL CONTRAC	2205507	08/05/2021	2,139.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2205670	08/06/2021	178.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, PLUMBING **
SHAMBAUGH AND SON LP	2205408	08/04/2021	6,730.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
SHAMBAUGH AND SON LP	2205408	08/04/2021	2,720.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7794) **
SHERWIN WILLIAMS COMMERCIAL B	2204986	08/03/2021	91.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
SHERWIN WILLIAMS COMMERCIAL B	2204986	08/03/2021	59.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
STEAM IT 2 CLEAN IT LLC	2206416	08/11/2021	49,588.80	PROPERTY MGMT & MAINT	PM12087	0349	554G	SERVICE, JANITORIAL **
STOERMER ANDERSON INC	2205436	08/04/2021	92.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2205436	08/04/2021	157.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2205436	08/04/2021	375.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
STOERMER ANDERSON INC	2205436	08/04/2021	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE ADT SECURITY CORP	2205564	08/06/2021	548.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
THE ADT SECURITY CORP	2205564	08/06/2021	6,677.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
THE J SARLEY COMPANY	2205275	08/03/2021	182.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2205771	08/09/2021	84.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**

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THE J SARLEY COMPANY	2205771	08/09/2021	28.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2205771	08/09/2021	21.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2205866	08/09/2021	9.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2205937	08/09/2021	29.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2205937	08/09/2021	405.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
TOW ZONE TRAILER & EQUIPMENT	2206477	08/12/2021	508.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2204883	08/04/2021	299.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2204883	08/04/2021	1,505.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2204883	08/04/2021	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2205402	08/05/2021	131.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
TRANE PARTS CENTER	2205402	08/05/2021	23.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	2205402	08/05/2021	24.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	2205790	08/06/2021	412.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2205790	08/06/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2206298	08/12/2021	355.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2206298	08/12/2021	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2206361	08/12/2021	15.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2206508	08/13/2021	1,809.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2206684	08/13/2021	2.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2206684	08/13/2021	289.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2206684	08/13/2021	97.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2206737	08/13/2021	718.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2206737	08/13/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	2206555	08/12/2021	195.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
TRIKO INC	2206555	08/12/2021	113.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
TRIKO INC	2206555	08/12/2021	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
U S SPECIALTIES HOLDING CO	2206695	08/12/2021	459.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
UNITED REFRIGERATION INC	2206047	08/10/2021	61.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	2205095	08/03/2021	209.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
WILLIS KLEIN SAFE LOCK	2205322	08/04/2021	52.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2205322	08/04/2021	26.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
117	FY	2022	300,742.10					
OFFICE THREE SIXTY INC	2205196	08/03/2021	23.22	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2205196	08/03/2021	27.90	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205464	08/04/2021	70.58	PUPIL PERSONNEL	PP11029	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205464	08/04/2021	35.75	PUPIL PERSONNEL	PP11029	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2205707	08/06/2021	300.00	PUPIL PERSONNEL	PP11029	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
3	FY	2022	457.45					
CDW LLC	2205421	08/04/2021	98.91	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
1	FY	2022	98.91					
ACCO BRANDS CORPORATION	2205880	08/09/2021	459.12	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2205350	08/03/2021	1,767.58	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206710	08/13/2021	1,018.28	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2206712	08/13/2021	1,247.48	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2205961	08/09/2021	110.67	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
KENDALL HUNT PUBLISHING COMPA	2205493	08/04/2021	919.60	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2205493	08/04/2021	0.00	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2205493	08/04/2021	0.00	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2205493	08/04/2021	0.00	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2205493	08/04/2021	110.36	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2206236	08/11/2021	86.32	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2205412	08/04/2021	1,969.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2205412	08/04/2021	130.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2205412	08/04/2021	69.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SHI INTERNATIONAL CORP	2206165	08/10/2021	76.78	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
9	FY	2022	7,964.19					
CDW LLC	2205126	08/02/2021	531.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
HILLYARD KENTUCKY	2205407	08/04/2021	20.44	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
OFFICE THREE SIXTY INC	2205133	08/02/2021	6.49	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205133	08/02/2021	195.54	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205133	08/02/2021	19.50	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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RJE BUSINESS INTERIORS KY INC	2205530	08/05/2021	3,795.40	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
4	FY	2022	4,568.37					
COMPLETE PRINTER SOURCE	2206606	08/12/2021	150.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2206606	08/12/2021	34.74	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2206606	08/12/2021	7.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2206606	08/12/2021	7.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2206683	08/12/2021	2.88	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2206683	08/12/2021	2.88	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2206683	08/12/2021	2.88	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2206683	08/12/2021	3.88	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2206683	08/12/2021	2.48	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2206683	08/12/2021	7.17	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2206683	08/12/2021	4.29	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2206683	08/12/2021	8.79	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2206683	08/12/2021	10.88	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2206683	08/12/2021	31.30	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2206683	08/12/2021	2.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
KURTZ BROS INC	2206693	08/12/2021	25.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
LESLIE A TEXAS	2206003	08/10/2021	7,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	320FC	SERVICE, CONSULTANT **
LESLIE A TEXAS	2206003	08/10/2021	7,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	320FC	SERVICE, CONSULTANT **
LESLIE A TEXAS	2206003	08/10/2021	7,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	320FC	SERVICE, CONSULTANT **

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LESLIE A TEXAS	2206003	08/10/2021	7,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	320FC	SERVICE, CONSULTANT **
MEDLINE INDUSTRIES INC	2206326	08/11/2021	130.98	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
MEDLINE INDUSTRIES INC	2206326	08/11/2021	71.64	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
MEDLINE INDUSTRIES INC	2206326	08/11/2021	174.06	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
REALLY GOOD STUFF INC	2206601	08/12/2021	10.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2206601	08/12/2021	3.87	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2206601	08/12/2021	3.39	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2206601	08/12/2021	3.39	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2206601	08/12/2021	3.87	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
6	FY	2022	30,707.18					
COMPLETE PRINTER SOURCE	2205010	08/02/2021	49.96	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2205538	08/05/2021	21.95	ROBERTA TULLY ELEMENTARY	0161121	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	2205538	08/05/2021	65.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2205538	08/05/2021	57.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2205538	08/05/2021	56.80	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2205931	08/09/2021	25.50	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2205931	08/09/2021	25.50	ROBERTA TULLY ELEMENTARY	0161121	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	2205931	08/09/2021	100.80	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2205931	08/09/2021	35.28	ROBERTA TULLY ELEMENTARY	0161121	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	2205931	08/09/2021	71.80	ROBERTA TULLY ELEMENTARY	0161077	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	2206808	08/13/2021	31.90	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2206808	08/13/2021	15.95	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2206808	08/13/2021	15.95	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2206808	08/13/2021	15.95	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK

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COMPLETE PRINTER SOURCE	2206808	08/13/2021	15.95	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL110R VR #BICBL110R
HURST OFFICE SUPPLIERS	2206428	08/11/2021	229.13	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KURTZ BROS INC	2206688	08/12/2021	145.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
LOWES COMPANIES INC	2206043	08/10/2021	56.98	ROBERTA TULLY ELEMENTARY	0162001	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206043	08/10/2021	20.00	ROBERTA TULLY ELEMENTARY	0162001	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2206480	08/12/2021	27.40	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2206230	08/11/2021	27.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2206230	08/11/2021	3.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2205945	08/09/2021	179.44	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2205946	08/09/2021	206.96	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC MAGAZINES	2206216	08/11/2021	3,110.65	ROBERTA TULLY ELEMENTARY	0161059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206216	08/11/2021	239.71	ROBERTA TULLY ELEMENTARY	0161059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2206527	08/12/2021	235.83	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2206527	08/12/2021	525.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
13	FY	2022	5,634.31					
JCAPA ELEMENTARY	2206813	08/13/2021	25.00	RUTHERFORD ELEMENTARY SCHOOL	5601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENDALL HUNT PUBLISHING COMPA	2205848	08/09/2021	897.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205848	08/09/2021	1,197.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205848	08/09/2021	1,197.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205848	08/09/2021	1,197.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205848	08/09/2021	897.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205848	08/09/2021	897.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2205848	08/09/2021	753.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2205975	08/09/2021	32.37	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2205975	08/09/2021	32.37	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264.
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #39189.
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190.

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KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191
KURTZ BROS INC	2205975	08/09/2021	32.37	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.
KURTZ BROS INC	2205975	08/09/2021	27.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2205975	08/09/2021	32.37	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	2205975	08/09/2021	32.37	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #57329.
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2205975	08/09/2021	27.51	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608.
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	2205975	08/09/2021	32.37	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287.
KURTZ BROS INC	2205975	08/09/2021	32.37	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292.
KURTZ BROS INC	2205975	08/09/2021	32.37	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262.
KURTZ BROS INC	2205975	08/09/2021	27.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177.
SDI INNOVATIONS INC	2206638	08/12/2021	742.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2206638	08/12/2021	742.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
4	FY	2022	9,194.92					
DATA LINK COMMUNICATIONS OF IN	2206168	08/10/2021	500.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, REPAIR **
1	FY	2022	500.00					
GREENWOOD PUBLISHING GROUP LI	2205829	08/09/2021	1,650.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2205829	08/09/2021	165.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2205053	08/02/2021	39.95	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2205053	08/02/2021	39.95	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2205053	08/02/2021	9.95	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2205053	08/02/2021	8.95	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2206221	08/11/2021	325.00	SANDERS ELEMENTARY SCHOOL	0861170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2206222	08/11/2021	250.00	SANDERS ELEMENTARY SCHOOL	0861170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
NORTHERN KENTUCKY UNIVERSITY	2205433	08/04/2021	475.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2205434	08/04/2021	1,425.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2205131	08/02/2021	305.38	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205131	08/02/2021	382.86	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205131	08/02/2021	382.86	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2205131	08/02/2021	191.43	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205131	08/02/2021	169.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2205548	08/05/2021	94.50	SANDERS ELEMENTARY SCHOOL	0862170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2205548	08/05/2021	9.45	SANDERS ELEMENTARY SCHOOL	0862170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOMETHING FISHY INC	2206113	08/10/2021	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, MAINTENANCE **
9	FY	2022	6,524.53					
APPLE COMPUTER INC	2206439	08/11/2021	899.00	SCHAFFNER ELEMENTARY SCHOOL	0632013	0734	162G	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2206439	08/11/2021	139.00	SCHAFFNER ELEMENTARY SCHOOL	0632013	0734	162G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2205047	08/02/2021	15.05	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2205047	08/02/2021	12.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
KURTZ BROS INC	2205115	08/02/2021	24.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205115	08/02/2021	0.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2205384	08/04/2021	7.66	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205384	08/04/2021	14.42	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205384	08/04/2021	25.28	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2205562	08/05/2021	18.46	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2205562	08/05/2021	6.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 BOOK **
SCHOLASTIC EDUCATION	2204962	08/02/2021	1,975.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0644	473GL	
SCHOOL SPECIALTY LLC	2205403	08/04/2021	3.56	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205403	08/04/2021	3.56	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205403	08/04/2021	3.56	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205403	08/04/2021	21.90	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2205403	08/04/2021	8.10	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2205403	08/04/2021	2.63	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205403	08/04/2021	2.63	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205403	08/04/2021	26.39	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2205928	08/09/2021	5,187.00	SCHAFFNER ELEMENTARY SCHOOL	0632118	0739	554G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
8	FY	2022	9,028.22					
DOO WOP MUSIC SHOP	2205456	08/04/2021	5,040.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MUSICAL INSTRUMENT BELL COVER, CLARINET, OBOE, BASSOON
DOO WOP MUSIC SHOP	2205456	08/04/2021	17,955.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MASK, FLUTE

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DOO WOP MUSIC SHOP	2205456	08/04/2021	99,207.36	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MASK, VOCAL (MEDIUM)
DOO WOP MUSIC SHOP	2205456	08/04/2021	549.27	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MUSICAL INSTRUMENT BELL COVER, FRENCH HORN
GUITAR CENTER STORES INC	2205500	08/04/2021	4,620.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MUSICAL INSTRUMENT BELL COVER, CLARINET, OBOE, BASSOON
GUITAR CENTER STORES INC	2205500	08/04/2021	7,200.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MUSICAL INSTRUMENT BELL COVER, EUPHONIUM
GUITAR CENTER STORES INC	2205500	08/04/2021	8,800.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MUSICAL INSTRUMENT BELL COVER, TUBA
GUITAR CENTER STORES INC	2205500	08/04/2021	8,540.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MUSICAL INSTRUMENT BELL COVER, TRUMPET, ALTO SAX, BASS CLARINET
GUITAR CENTER STORES INC	2205998	08/09/2021	86,900.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MASK, WIND INSTRUMENT (MEDIUM)
MEL OWEN MUSIC INC	2205345	08/03/2021	5,628.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MASK, VOCAL (MEDIUM)
MEL OWEN MUSIC INC	2205345	08/03/2021	4,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	TENOR, SAX BELL COVER
MEL OWEN MUSIC INC	2205345	08/03/2021	6,888.50	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	HORN BELL COVER
MEL OWEN MUSIC INC	2205345	08/03/2021	18,562.50	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	ABSORBENT PAD
MEL OWEN MUSIC INC	2205345	08/03/2021	73,430.50	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MASK, WIND INSTRUMENT (MEDIUM)
MEL OWEN MUSIC INC	2205345	08/03/2021	18,900.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	TRUMPET BELL COVER
MEL OWEN MUSIC INC	2205345	08/03/2021	22,050.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	TROMBONE BELL COVER
WCNSM ENTERPRISE LLC	2206167	08/10/2021	24,375.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2206167	08/10/2021	24,375.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2206167	08/10/2021	24,375.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2206167	08/10/2021	24,375.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2206167	08/10/2021	24,375.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2206167	08/10/2021	24,375.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	SUPPLIES, MISCELLANEOUS SAFETY **
5	FY	2022	534,521.13					
ADVENTURE PROMOTIONS LLC	2206200	08/11/2021	2,175.00	SCHOOL CULTURE & CLIMATE	FI12170	0674	168G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2206200	08/11/2021	4,050.00	SCHOOL CULTURE & CLIMATE	FI12170	0674	168G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2206200	08/11/2021	1,175.00	SCHOOL CULTURE & CLIMATE	FI12170	0674	168G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2206200	08/11/2021	1,950.00	SCHOOL CULTURE & CLIMATE	FI12170	0674	168G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2206200	08/11/2021	420.00	SCHOOL CULTURE & CLIMATE	FI12170	0674	168G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2206200	08/11/2021	1,375.00	SCHOOL CULTURE & CLIMATE	FI12170	0674	168G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
OFFICE THREE SIXTY INC	2206289	08/11/2021	29.10	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206289	08/11/2021	8.60	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206289	08/11/2021	24.40	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RUTH PEEBLES	2206141	08/10/2021	400.00	SCHOOL CULTURE & CLIMATE	FI11130	0449	900XS	SERVICE, RENTAL **
RUTH PEEBLES	2206141	08/10/2021	200.00	SCHOOL CULTURE & CLIMATE	FI11130	0449	900XS	SERVICE, RENTAL **
RUTH PEEBLES	2206141	08/10/2021	21.00	SCHOOL CULTURE & CLIMATE	FI11130	0449	900XS	SERVICE, RENTAL **
TOTAL I D SOLUTIONS	2206786	08/13/2021	8,250.00	SCHOOL CULTURE & CLIMATE	FI12170	0610	168G	LANYARD **
4	FY	2022	20,078.10					
A M ELECTRIC CO INC	2206533	08/12/2021	1,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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ARAMARK UNIFORM AND CAREER A	2205537	08/05/2021	100,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205X0	SERVICE, LINEN FOR LUNCHROOM (7867) **
ASSOCIATED PACKAGING INC	2206766	08/13/2021	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
C & T DESIGN & EQUIPMENT COMPAN	2205633	08/05/2021	4,742.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	2205633	08/05/2021	822.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	2206068	08/10/2021	332.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2206069	08/10/2021	44.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2206069	08/10/2021	71.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2206069	08/10/2021	20.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2206069	08/10/2021	52.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2206069	08/10/2021	110.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2206069	08/10/2021	21.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2206069	08/10/2021	15.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2206069	08/10/2021	13.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2206806	08/13/2021	173.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2206806	08/13/2021	85.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2206806	08/13/2021	114.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2206807	08/13/2021	3,171.35	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
CALICO PACKAGING LLC	2206243	08/11/2021	10,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CINCINNATI INDUSTRIAL MACHINER	2206767	08/13/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
COMPLETE PRINTER SOURCE	2206810	08/13/2021	31.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2206810	08/13/2021	16.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
DERBY CITY ENVIRONMENTAL LLC	2206242	08/11/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, REMOVAL SUSPENDED SOLID WASTE, COST PER GALLON (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (7781) B & H ENVIROMENTAL SERVICES VR #GREASE TRAP **
DFA DAIRY BRANDS FLUIDS LLC	2206227	08/11/2021	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DIGI INTERNATIONAL INC	2205536	08/05/2021	5,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2017) (1020) **
DINE EQUIPMENT COMPANY	2205594	08/05/2021	197.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
ECT SERVICES INC	2206768	08/13/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, MAINTENANCE **
GORDON FOOD SERVICE	2205079	08/02/2021	500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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GORDON FOOD SERVICE	2205079	08/02/2021	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GORDON FOOD SERVICE	2205080	08/02/2021	500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2205080	08/02/2021	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GROTE COMPANY	2205249	08/03/2021	1,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
HILLYARD KENTUCKY	2205986	08/09/2021	4,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HINDS-BOCK CORPORATION	2205248	08/03/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
HOBART SERVICE	2205630	08/05/2021	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
JOHNSON CONTROLS	2205631	08/05/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REFRIGERATION **
KLOSTERMAN BAKING CO INC	2206231	08/11/2021	750,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAFFERTY EQUIPMENT MFG INC	2205081	08/02/2021	1,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LINEAGE LOGISTICS LLC	2206075	08/10/2021	10,000.00	SCHOOL NUTRITION SERV	SN15101	0449	205X0	SERVICE, RENTAL **
MH LOGISTICS CORP	2206387	08/11/2021	39,244.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	FORKLIFT, ELECTRIC, NARROW AISLE LIFT TRUCK WITH HEAVY DUTY STAND-UP SINGLE REACH. YALE MODEL NR045EB OR EQUAL. HYSTER #D264 VR #N45ZR2 VR: INCLUDES 750 AMP HOUR BATTERY, FREEZER PACKAGE; 12 MO./NO HOUR LIMIT FULL TRUCK WARRANT
OFFICE THREE SIXTY INC	2204995	08/02/2021	20.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204995	08/02/2021	20.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206481	08/12/2021	43.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206481	08/12/2021	71.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PCS REVENUE CONTROL SYSTEMS IN	2206290	08/11/2021	3,989.80	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SOFTWARE **
PEPSI BEVERAGES COMPANY	2206245	08/11/2021	55,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PRAIRIE FARMS DAIRY INC	2206229	08/11/2021	300,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PREFERRED PACKAGING SALES AND	2205632	08/05/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
QUILL CORPORATION	2206809	08/13/2021	11.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2206809	08/13/2021	11.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2206809	08/13/2021	11.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
SYSCO LOUISVILLE FOOD SERVICES	2206244	08/11/2021	200,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
35	FY	2022	2,524,462.80					
CONVERGED TECHNOLOGY PROFESS	2205101	08/02/2021	132,940.00	SECURITY AND INVESTIGATIONS	SI12089	0734	437GS	HARDWARE, MISC. **
CONVERGED TECHNOLOGY PROFESS	2205101	08/02/2021	26,588.00	SECURITY AND INVESTIGATIONS	SI12089	0650	437GS	SERVICE, MAINTENANCE **
SJN DATA CENTER LLC	2206504	08/12/2021	2,061.98	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2206504	08/12/2021	176.99	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2206595	08/12/2021	170.72	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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SJN DATA CENTER LLC	2206665	08/12/2021	4,123.96	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2206665	08/12/2021	353.98	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2206665	08/12/2021	143.98	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2206665	08/12/2021	1,130.36	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE LANG COMPANY	2205688	08/06/2021	500.00	SECURITY AND INVESTIGATIONS	SI11089	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
VINCENNES ELECTRONICS INC	2205672	08/06/2021	1,768.20	SECURITY AND INVESTIGATIONS	SI11089	0739		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2205672	08/06/2021	279.30	SECURITY AND INVESTIGATIONS	SI11089	0739		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2205672	08/06/2021	172.20	SECURITY AND INVESTIGATIONS	SI11089	0739		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2205672	08/06/2021	298.20	SECURITY AND INVESTIGATIONS	SI11089	0739		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2205672	08/06/2021	29.40	SECURITY AND INVESTIGATIONS	SI11089	0739		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2205672	08/06/2021	75.00	SECURITY AND INVESTIGATIONS	SI11089	0739		SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
6	FY	2022	170,812.27					
ARROW ELECTRIC CO INC	2205477	08/04/2021	550.00	SEMPLE ELEMENTARY SCHOOL	5801077	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
GRAINGER	2206614	08/12/2021	217.45	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUITAR CENTER STORES INC	2205831	08/09/2021	288.53	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
HILLYARD KENTUCKY	2205406	08/04/2021	102.20	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KERR GREULICH ENGINEERING	2204977	08/02/2021	20,103.00	SEMPLE ELEMENTARY SCHOOL	5803611	0450	922XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2205976	08/09/2021	98.17	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205976	08/09/2021	361.72	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205976	08/09/2021	197.89	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205976	08/09/2021	174.02	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2206288	08/11/2021	85.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VINCENNES ELECTRONICS INC	2206176	08/10/2021	135.00	SEMPLE ELEMENTARY SCHOOL	5801077	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
8	FY	2022	22,312.98					
A TO Z BOOKS LLC	2206542	08/12/2021	871.64	SENECA HIGH SCHOOL	0732053	0643	460C	BOOK, PAPERBACK (7653) **
AMPLIFIED IT LLC	2206673	08/12/2021	4,828.50	SENECA HIGH SCHOOL	0732013	0650	162G	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANDERSONS SALES AND SERVICE INC	2205253	08/03/2021	591.14	SENECA HIGH SCHOOL	0731025	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ARROW ELECTRIC CO INC	2205917	08/09/2021	13,910.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2205918	08/09/2021	10,824.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, ELECTRICAL (7747) **
CHARACTERSTRONG LLC	2206135	08/10/2021	5,497.00	SENECA HIGH SCHOOL	0732170	0650	473GL	SOFTWARE **
COMPLETE PRINTER SOURCE	2206773	08/13/2021	14.70	SENECA HIGH SCHOOL	0731977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2206773	08/13/2021	11.58	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2206773	08/13/2021	9.90	SENECA HIGH SCHOOL	0731977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206773	08/13/2021	22.58	SENECA HIGH SCHOOL	0731977	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	2206773	08/13/2021	19.78	SENECA HIGH SCHOOL	0731977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
HILLYARD KENTUCKY	2206736	08/13/2021	369.90	SENECA HIGH SCHOOL	0731977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. SPORICIN #CTICAN18012F PER CANISTER
JONES AND SCOTT FENCE INC	2206273	08/11/2021	22,755.00	SENECA HIGH SCHOOL	0732828	0679	741X	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES FREDRIC H AND ASSOCIATES I	2205628	08/05/2021	1,048.50	SENECA HIGH SCHOOL	0731118	0643	900XF	BOOK **
JONES FREDRIC H AND ASSOCIATES I	2205628	08/05/2021	78.18	SENECA HIGH SCHOOL	0731118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2206111	08/10/2021	5,000.00	SENECA HIGH SCHOOL	0731925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MOON PORTABLE RESTROOMS INC	2205844	08/09/2021	150.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RENTAL **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	214.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	321.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	40.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	177.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	804.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	132.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	670.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	105.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	260.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	190.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	45.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	40.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	16.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2205108	08/02/2021	40.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
QUILL CORPORATION	2206689	08/12/2021	15.60	SENECA HIGH SCHOOL	0731977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2206689	08/12/2021	15.60	SENECA HIGH SCHOOL	0731977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
SHI INTERNATIONAL CORP	2205472	08/04/2021	5,489.47	SENECA HIGH SCHOOL	0731077	0650	900XF	SOFTWARE, (KYMA-758-1800000598) **
THOMAS R GUSKEY	2206569	08/12/2021	4,999.00	SENECA HIGH SCHOOL	0732053	0322	460C	SERVICE, PROFESSIONAL **
TOTAL I D SOLUTIONS	2206344	08/11/2021	640.00	SENECA HIGH SCHOOL	0731059	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	2206344	08/11/2021	150.00	SENECA HIGH SCHOOL	0731059	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	2206344	08/11/2021	25.00	SENECA HIGH SCHOOL	0731059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	2205176	08/03/2021	3,897.00	SENECA HIGH SCHOOL	0732170	0739	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2205176	08/03/2021	499.00	SENECA HIGH SCHOOL	0732170	0739	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2205176	08/03/2021	799.99	SENECA HIGH SCHOOL	0732170	0739	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2205176	08/03/2021	249.99	SENECA HIGH SCHOOL	0732170	0739	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2205176	08/03/2021	169.99	SENECA HIGH SCHOOL	0732170	0739	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2205176	08/03/2021	43.99	SENECA HIGH SCHOOL	0732170	0739	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2205176	08/03/2021	329.94	SENECA HIGH SCHOOL	0732170	0739	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2205176	08/03/2021	479.88	SENECA HIGH SCHOOL	0732170	0739	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2205176	08/03/2021	552.46	SENECA HIGH SCHOOL	0732170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2022	87,413.31					
COMPLETE PRINTER SOURCE	2205049	08/02/2021	11.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2205049	08/02/2021	19.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2205049	08/02/2021	7.17	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205049	08/02/2021	7.17	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205049	08/02/2021	7.17	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2205049	08/02/2021	9.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2205049	08/02/2021	12.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2205049	08/02/2021	4.19	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2205049	08/02/2021	9.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2205050	08/02/2021	1.71	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2205050	08/02/2021	8.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2205050	08/02/2021	22.76	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2205050	08/02/2021	6.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2205050	08/02/2021	23.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2206825	08/13/2021	8,265.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135G	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
NORTHERN KENTUCKY UNIVERSITY	2205891	08/09/2021	1,425.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2206234	08/11/2021	192.80	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206234	08/11/2021	146.20	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206234	08/11/2021	146.20	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206234	08/11/2021	146.20	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2205209	08/03/2021	57.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
6	FY	2022	10,530.50					
OFFICE THREE SIXTY INC	2206192	08/11/2021	87.72	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206192	08/11/2021	76.29	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	242.55	SHAWNEE HIGH SCHOOL	5901077	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	366.30	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	287.50	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	11.38	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	130.05	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	28.57	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	19.79	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	21.59	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	6.82	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	6.82	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	14.39	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	53.10	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	5.89	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	20.28	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	4.99	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	11.61	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	18.09	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	64.80	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	8.52	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	9.86	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	3.52	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	16.56	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	2.27	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	10.44	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	17.99	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	6.99	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	17.52	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	9.04	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	6.23	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	26.91	SHAWNEE HIGH SCHOOL	5901077	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	2206296	08/11/2021	106.87	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	10.75	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	8.36	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	10.71	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	17.28	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206296	08/11/2021	7.38	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2022	1,775.73					
ALEXANDER NUNEZ	2205862	08/09/2021	3,622.30	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
GREENWOOD PUBLISHING GROUP LI	2205105	08/02/2021	549.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LI	2205105	08/02/2021	54.90	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN KENTUCKY UNIVERSITY	2205845	08/09/2021	1,900.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	MANUAL, TEACHERS **
PRESENTATION SOLUTIONS INC	2205953	08/09/2021	316.60	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2205569	08/05/2021	171.66	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
5	FY	2022	6,614.46					
COMPLETE PRINTER SOURCE	2206076	08/10/2021	8.40	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2206076	08/10/2021	8.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2206076	08/10/2021	14.70	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2206076	08/10/2021	28.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	2206270	08/11/2021	49.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2206270	08/11/2021	39.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2206270	08/11/2021	49.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2206270	08/11/2021	0.18	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2206270	08/11/2021	0.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2206270	08/11/2021	14.85	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2206270	08/11/2021	21.51	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2206270	08/11/2021	12.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2206270	08/11/2021	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

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COMPLETE PRINTER SOURCE	2206270	08/11/2021	11.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2206270	08/11/2021	17.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2206270	08/11/2021	17.56	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
MYSTERY SCIENCE INC	2206181	08/10/2021	799.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	SOFTWARE **
SCHOOL SPECIALTY LLC	2204960	08/02/2021	56.73	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205255	08/03/2021	15.93	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	2205255	08/03/2021	24.06	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.83	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.11	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	5.74	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.37	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	76.86	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.37	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	30.74	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	30.74	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	76.86	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.37	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.37	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.37	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.37	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.37	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	76.86	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.37	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205623	08/05/2021	15.37	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205967	08/09/2021	361.51	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
VEX ROBOTICS INC	2206272	08/11/2021	119.99	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2206272	08/11/2021	100.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2206272	08/11/2021	29.57	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2022	2,303.42					
KENTUCKY SCHOOL SERVICE	2205192	08/03/2021	11.99	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205192	08/03/2021	11.99	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205192	08/03/2021	9.43	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MYSTERY SCIENCE INC	2206672	08/12/2021	1,499.00	SMYRNA ELEMENTARY SCHOOL	0872170	0650	473GL	SOFTWARE **
THE LANG COMPANY	2205709	08/06/2021	500.00	SMYRNA ELEMENTARY SCHOOL	0871077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
3	FY	2022	2,032.41					
COMPLETE PRINTER SOURCE	2206381	08/11/2021	6.85	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2206381	08/11/2021	19.80	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2206381	08/11/2021	17.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2206381	08/11/2021	6.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2206381	08/11/2021	16.44	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2206381	08/11/2021	8.70	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2206381	08/11/2021	10.24	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2206381	08/11/2021	10.80	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2206381	08/11/2021	6.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2206513	08/12/2021	28.80	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2206513	08/12/2021	9.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2206513	08/12/2021	9.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2206513	08/12/2021	4.80	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2206811	08/13/2021	36.90	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2206811	08/13/2021	49.96	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
FOLLETT SCHOOL SOLUTIONS	2206450	08/12/2021	2,610.32	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2206454	08/12/2021	691.07	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2206455	08/12/2021	5,192.22	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2205934	08/09/2021	143.70	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2206382	08/11/2021	93.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2206382	08/11/2021	93.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
OFFICE THREE SIXTY INC	2205258	08/03/2021	7.48	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205258	08/03/2021	124.80	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206482	08/12/2021	52.00	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCOTT ELECTRIC	2206277	08/11/2021	245.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y

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SJN DATA CENTER LLC	2206503	08/12/2021	6,857.20	SOUTHERN HIGH SCHOOL	0311077	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
12	FY	2022	16,351.98					
OFFICE THREE SIXTY INC	2206534	08/12/2021	142.30	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206534	08/12/2021	304.21	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206534	08/12/2021	54.48	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206534	08/12/2021	13.62	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2206509	08/12/2021	35.17	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
STARFALL EDUCATION FOUNDATION	2206321	08/11/2021	270.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SERVICE, SUBSCRIPTION (ON-LINE) **
3	FY	2022	819.78					
OFFICE THREE SIXTY INC	2205398	08/04/2021	26.45	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205398	08/04/2021	13.17	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	39.62					
CARMICHAELS BOOKSTORE LLC	2205247	08/03/2021	475.72	STONESTREET ELEMENTARY SCHOOL	0711059	0641	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2205882	08/09/2021	1,599.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2206805	08/13/2021	51.20	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2206805	08/13/2021	11.60	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2206805	08/13/2021	11.60	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2206805	08/13/2021	11.60	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
HAMERAY PUBLISHING GROUP INC	2205226	08/03/2021	4,779.90	STONESTREET ELEMENTARY SCHOOL	0712170	0643	120G	BOOK **
HAMERAY PUBLISHING GROUP INC	2205226	08/03/2021	143.40	STONESTREET ELEMENTARY SCHOOL	0712170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2206036	08/10/2021	56.98	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
QUILL CORPORATION	2205191	08/03/2021	99.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
ROCHESTER 100 INC	2206801	08/13/2021	121.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2206801	08/13/2021	121.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2206801	08/13/2021	121.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2206801	08/13/2021	121.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/2/2021 THROUGH 8/15/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROCHESTER 100 INC	2206801	08/13/2021	121.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2206801	08/13/2021	108.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2205256	08/03/2021	1,031.77	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2205716	08/06/2021	98.28	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TOWNSEND PRESS	2205227	08/03/2021	360.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	120G	BOOK **
TOWNSEND PRESS	2205227	08/03/2021	2,160.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	120G	BOOK **
TOWNSEND PRESS	2205227	08/03/2021	298.95	STONESTREET ELEMENTARY SCHOOL	0712170	0643	120G	BOOK **
TOWNSEND PRESS	2205227	08/03/2021	192.80	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2022	12,786.77					
VEX ROBOTICS INC	2205230	08/03/2021	1,137.00	STOPHER ELEMENTARY	2112013	0734	162G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2205230	08/03/2021	44.86	STOPHER ELEMENTARY	2112013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2022	1,181.86					
BARNES AND NOBLE BOOKSELLERS	2205254	08/03/2021	237.80	STUART ACADEMY	1441118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2206443	08/11/2021	159.00	STUART ACADEMY	1442013	0734	162G	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2205011	08/02/2021	558.46	STUART ACADEMY	1441077	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
KURTZ BROS INC	2204975	08/02/2021	88.90	STUART ACADEMY	1441077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
OFFICE THREE SIXTY INC	2204994	08/02/2021	199.13	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204994	08/02/2021	247.36	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204994	08/02/2021	247.36	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204994	08/02/2021	247.36	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206483	08/12/2021	67.61	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206483	08/12/2021	84.71	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206483	08/12/2021	84.71	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206483	08/12/2021	84.71	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2206444	08/11/2021	4,030.00	STUART ACADEMY	1442013	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 48WHr BATTERY, INTEL 9560 AC 2X2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2206445	08/11/2021	891.00	STUART ACADEMY	1442013	0734	162G	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 DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2206276	08/11/2021	38.70	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2206276	08/11/2021	11.40	STUART ACADEMY	1441118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
RADIO COMMUNICATIONS SYSTEMS	2205123	08/02/2021	1,800.00	STUART ACADEMY	1441077	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2205123	08/02/2021	40.00	STUART ACADEMY	1441077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2205123	08/02/2021	600.00	STUART ACADEMY	1441077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000118) **
RADIO COMMUNICATIONS SYSTEMS	2206582	08/12/2021	650.00	STUART ACADEMY	1441077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2206582	08/12/2021	16.00	STUART ACADEMY	1441077	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000118)***
RAYMOND WEAVER	2206536	08/12/2021	59.99	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
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RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
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RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
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RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
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RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08/12/2021	21.98	STUART ACADEMY	1441118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2206536	08						

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2022	616,200.00					
EDMENTUM INC	2205725	08/06/2021	550,573.32	TEACHING & LEARNING	CA12123	0735	554GD	SOFTWARE **
EDMENTUM INC	2205725	08/06/2021	99,492.40	TEACHING & LEARNING	CA12123	0735	554GD	SOFTWARE **
KALEB RASHAD	2205838	08/09/2021	4,950.00	TEACHING & LEARNING	CA11052	0339	900XX	SERVICE, PROFESSIONAL **
LEE ANN JUNG	2205839	08/09/2021	2,500.00	TEACHING & LEARNING	CA11052	0339	900XX	SERVICE, PROFESSIONAL **
NORTHWEST EVALUATION ASSOCIAT	2205164	08/03/2021	882,000.00	TEACHING & LEARNING	CA11214	0339	900XX	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2204996	08/02/2021	169.42	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204996	08/02/2021	218.78	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204996	08/02/2021	218.78	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204996	08/02/2021	218.78	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204996	08/02/2021	79.39	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204996	08/02/2021	79.39	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204996	08/02/2021	79.39	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204996	08/02/2021	90.40	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2206514	08/12/2021	36,000.00	TEACHING & LEARNING	CA12214	0650	554GD	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2206514	08/12/2021	180,000.00	TEACHING & LEARNING	CA12214	0650	554GD	SOFTWARE **
ROCKET INNOVATIONS INC	2205936	08/09/2021	3,117.80	TEACHING & LEARNING	CA11052	0610	900XY	NOTEBOOK/NOTEPAD **
ROCKET INNOVATIONS INC	2205936	08/09/2021	147.56	TEACHING & LEARNING	CA11052	0610	900XY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2206821	08/13/2021	150.00	TEACHING & LEARNING	CA11052	0739	900XY	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2206821	08/13/2021	300.00	TEACHING & LEARNING	CA11052	0739	900XY	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2206821	08/13/2021	24.95	TEACHING & LEARNING	CA11052	0650	900XY	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
8	FY	2022	1,760,410.36					
GOVCONNECTION INC	2205435	08/04/2021	24.69	TECHNOLOGY DIVISION	TD11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2205435	08/04/2021	35.42	TECHNOLOGY DIVISION	TD11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2205435	08/04/2021	62.40	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2205437	08/04/2021	161.66	TECHNOLOGY DIVISION	TD11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
OTC BRANDS INC	2206815	08/13/2021	28.47	TECHNOLOGY DIVISION	TD11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCREENCASTIFY LLC	2205641	08/05/2021	125,250.00	TECHNOLOGY DIVISION	TD12013	0735	554GS	SOFTWARE **
TIERNEY BROTHERS INC	2205349	08/03/2021	299.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TIERNEY BROTHERS INC	2205349	08/03/2021	15.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
5	FY	2022	125,876.64					
APPLE COMPUTER INC	2205987	08/09/2021	2,558.50	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CDW LLC	2206173	08/10/2021	26.03	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2206173	08/10/2021	32.97	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COSN SHOW MANAGEMENT	2205229	08/03/2021	1,750.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
SJN DATA CENTER LLC	2206501	08/12/2021	2,129.13	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2206501	08/12/2021	779.98	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2206501	08/12/2021	223.29	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
4	FY	2022	7,499.90					
COMPLETE PRINTER SOURCE	2206283	08/11/2021	73.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2206283	08/11/2021	70.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2206626	08/12/2021	28.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2206626	08/12/2021	141.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
GUITAR CENTER STORES INC	2205252	08/03/2021	37.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2205252	08/03/2021	25.77	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MCCULLOCH ASSOCIATES ARCHITEC	2205348	08/03/2021	96.84	THE PHOENIX SCHOOL OF DISCOVER	2013611	0450	921XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2206235	08/11/2021	83.19	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206287	08/11/2021	112.51	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2206191	08/11/2021	2,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SHI INTERNATIONAL CORP	2206294	08/11/2021	223.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
THE LANG COMPANY	2205715	08/06/2021	17,922.30	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2205715	08/06/2021	8,178.30	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
VINCENNES ELECTRONICS INC	2205995	08/09/2021	1,620.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WILSON LANGUAGE TRAINING	2205861	08/09/2021	299.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	499.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	250.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	250.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	9.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	9.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	9.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	125.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	125.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	199.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	89.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	99.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	94.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
WILSON LANGUAGE TRAINING	2205861	08/09/2021	164.82	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2022	32,839.17					
A PLUS PAPER SHREDDING	2205903	08/09/2021	600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
HURST OFFICE SUPPLIERS	2206437	08/11/2021	1,451.26	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
MACKIN BOOK COMPANY	2206171	08/10/2021	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0643	900XF	BOOK, EBOOKS (% BID 7651)**
3	FY	2022	3,051.26					
GREENWOOD PUBLISHING GROUP LI	2206721	08/13/2021	49,410.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2206721	08/13/2021	4,199.85	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2206724	08/13/2021	1,466.25	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2206724	08/13/2021	1,466.25	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2206724	08/13/2021	2,970.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120G	BOOK **
TYLER MOUNTAIN WATER CO INC	2206729	08/13/2021	299.40	TITLE I,II,IV, & PRG SUPPORT	TI11087	0449	900XS	SERVICE, RENTAL **
3	FY	2022	59,811.75					
AMERICAN ALLIANCE FOR INNOVATI	2206764	08/13/2021	128,250.00	TRANSITION READINESS	ST12053	0322	401G	SERVICE, TRAINING **
SMARTSHEET.COM INC	2206158	08/10/2021	245.00	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE **
THE LANG COMPANY	2205713	08/06/2021	600.00	TRANSITION READINESS	ST11161	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
3	FY	2022	129,095.00					
COMPLETE PRINTER SOURCE	2206174	08/10/2021	282.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2206770	08/13/2021	3,576.04	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2206770	08/13/2021	0.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
OFFICE THREE SIXTY INC	2204997	08/02/2021	15.53	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206484	08/12/2021	55.96	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2205703	08/06/2021	500.00	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
5	FY	2022	4,430.03					
AMPLIFIED IT LLC	2206822	08/13/2021	1,419.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	SOFTWARE **

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COMPLETE PRINTER SOURCE	2205539	08/05/2021	4.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2205539	08/05/2021	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	2205539	08/05/2021	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	2205539	08/05/2021	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	2205539	08/05/2021	56.45	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2205540	08/05/2021	27.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2205540	08/05/2021	11.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2205540	08/05/2021	11.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2205540	08/05/2021	20.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2206152	08/10/2021	28.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090
COMPLETE PRINTER SOURCE	2206254	08/11/2021	27.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2206254	08/11/2021	5.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2206254	08/11/2021	39.65	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2206254	08/11/2021	36.89	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2206254	08/11/2021	39.89	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2206254	08/11/2021	5.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2206254	08/11/2021	5.65	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2206254	08/11/2021	22.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296

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COMPLETE PRINTER SOURCE	2206254	08/11/2021	5.89	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
ENVIRONMENTAL CONCERNS INC	2205034	08/02/2021	1,400.00	TRUNNELL ELEMENTARY SCHOOL	1043611	0450	922XX	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	2206763	08/13/2021	602.18	TRUNNELL ELEMENTARY SCHOOL	1041987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JCAPA ELEMENTARY	2206185	08/11/2021	15.00	TRUNNELL ELEMENTARY SCHOOL	1041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2205592	08/05/2021	13.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2205592	08/05/2021	5.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK. AMERICAN PAPER #APC-140P100 - VR #59337
KURTZ BROS INC	2205592	08/05/2021	67.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2205592	08/05/2021	19.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
OFFICE THREE SIXTY INC	2206485	08/12/2021	180.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206485	08/12/2021	100.27	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206485	08/12/2021	100.27	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206485	08/12/2021	100.27	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2205547	08/05/2021	28.45	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	60.76	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	15.92	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	36.08	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	56.38	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	24.68	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	24.68	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	28.49	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	19.93	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	23.74	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	8.33	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2205547	08/05/2021	12.82	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PATRICK D MURPHY CO INC	2204963	08/02/2021	35,567.00	TRUNNELL ELEMENTARY SCHOOL	1043611	0450	922XX	SERVICE, ARCHITECTS **
REALLY GOOD STUFF INC	2206160	08/10/2021	38.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2206279	08/11/2021	41.62	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2205016	08/02/2021	255.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2205016	08/02/2021	87.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2205016	08/02/2021	156.15	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2205016	08/02/2021	89.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2205016	08/02/2021	68.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2205016	08/02/2021	89.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	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	2205613	08/05/2021	17.52	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2205613	08/05/2021	5.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2205613	08/05/2021	18.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2205613	08/05/2021	8.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2205616	08/05/2021	372.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206510	08/12/2021	9.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206510	08/12/2021	9.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206510	08/12/2021	13.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206510	08/12/2021	13.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
STEPHENSON FARM & NURSERY INC	2206760	08/13/2021	3,900.00	TRUNNELL ELEMENTARY SCHOOL	1041087	0698	900XF	SERVICE, LANDSCAPERS **
TIME FOR KIDS	2206213	08/11/2021	1,163.58	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310G	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	2205992	08/09/2021	156.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
21	FY	2022	46,811.11					
REALLY GOOD STUFF INC	2205735	08/06/2021	210.22	UL PACT PROGRAM	1241121	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
UNIVERSITY OF LOUISVILLE	2205571	08/05/2021	1,830.00	UL PACT PROGRAM	1241121	0697	ECEXN	SERVICE, PARKING FEE **
2	FY	2022	2,040.22					
BLUEGRASS LAWN AND GARDEN	2206386	08/11/2021	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
BSN SPORTS	2205201	08/03/2021	390.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2205201	08/03/2021	27.30	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	2205639	08/05/2021	1,321.32	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMPLETE PRINTER SOURCE	2206280	08/11/2021	46.95	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	2206280	08/11/2021	46.95	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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**
GLENDAL PARADE STORE LLC	2206800	08/13/2021	34.95	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504I	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
GLENDAL PARADE STORE LLC	2206800	08/13/2021	11.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2206486	08/12/2021	109.39	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206486	08/12/2021	109.39	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206486	08/12/2021	84.71	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2206486	08/12/2021	109.39	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206486	08/12/2021	101.82	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206486	08/12/2021	67.61	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206486	08/12/2021	84.71	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206486	08/12/2021	84.71	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206486	08/12/2021	84.71	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206487	08/12/2021	38.58	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206487	08/12/2021	29.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2206210	08/11/2021	24.27	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206210	08/11/2021	24.27	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206210	08/11/2021	24.27	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2204959	08/02/2021	61.48	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
9	FY	2022	3,917.68					
B & J SUPPLY INC	2205979	08/09/2021	246.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
BAIRDS AUTO PARTS INC	2205847	08/09/2021	125.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE *
DIESEL INJECTION SERVICE CO INC	2206023	08/10/2021	1,983.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2206023	08/10/2021	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DJ LEASING LLC	2205019	08/03/2021	455.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
DJ LEASING LLC	2205019	08/03/2021	5.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	FASTENER, (NON-BID)
DJ LEASING LLC	2205019	08/03/2021	50.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	2205858	08/09/2021	14.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
GENUINE PARTS COMPANY	2206739	08/13/2021	148.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HERITAGE CRYSTAL CLEAN LLC	2206397	08/11/2021	15,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
JASPER ENGINE EXCHANGE INC	2205020	08/03/2021	148.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
JASPER ENGINE EXCHANGE INC	2205020	08/03/2021	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2206507	08/13/2021	88.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PALMER TRUCKS INC	2204827	08/02/2021	106.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2204827	08/02/2021	19.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUBURBAN TOWING & RECOVERY IN	2206752	08/13/2021	10,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WRECKER (7923)
THE J SARLEY COMPANY	2205904	08/09/2021	53.19	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2205904	08/09/2021	7.13	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2205916	08/09/2021	444.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DISC, SPEED-LOK, 2", 36 GRIT, 100/BOX, ALUMINUM OXIDE, 3A (PREMIUM GRADE) METAL ATTACHMENT. SAIT VR #50222 RIN: PRICE IS 100/BOX
TRANSTAR INDUSTRIES INC	2205956	08/09/2021	461.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2205956	08/09/2021	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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WELDERS SUPPLY CO	2205598	08/05/2021	36.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHAYNE SUPPLY COMPANY	2204944	08/03/2021	14.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2205214	08/03/2021	1,108.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2205323	08/03/2021	35.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2205804	08/09/2021	89.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2206048	08/10/2021	1,108.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
20	FY	2022	32,247.58					
A PLUS PAPER SHREDDING	2205245	08/03/2021	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
BARNES AND NOBLE BOOKSELLERS	2205017	08/02/2021	448.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2206211	08/11/2021	1,424.86	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2206211	08/11/2021	261.97	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2206799	08/13/2021	685.66	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK **
BSN SPORTS	2205189	08/03/2021	209.99	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2205189	08/03/2021	10.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206556	08/12/2021	59.50	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2206556	08/12/2021	7.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2206556	08/12/2021	42.24	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2206556	08/12/2021	37.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	2206556	08/12/2021	77.85	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
GO GREEN LAWN SOLUTIONS	2206208	08/11/2021	3,902.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, LAWN CARE **
HILLYARD KENTUCKY	2206558	08/12/2021	81.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
JCSA	2205188	08/03/2021	40.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2206040	08/10/2021	56.98	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206040	08/10/2021	20.00	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2204998	08/02/2021	16.30	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2204998	08/02/2021	16.30	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2206557	08/12/2021	78.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
PITNEY BOWES INC	2204948	08/02/2021	2,048.16	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SYSTEM, MAILING MACHINE PITNEY BOWES "PO IS SUBJECT TO WSCA/NASPO CONTRACT #ADSP011-00000411-7" (MA 758 1800000226)**
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	138.50	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	31.00	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2206182	08/11/2021	31.45	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	7.38	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	7.38	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	6.38	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	57.20	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	84.24	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	15.92	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	22.20	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	4.84	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	75.96	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	11.10	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	8.92	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	6.92	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	14.98	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206182	08/11/2021	4.04	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206252	08/11/2021	40.47	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206252	08/11/2021	40.47	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2204952	08/02/2021	74.50	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2204952	08/02/2021	75.20	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2204952	08/02/2021	141.80	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2204952	08/02/2021	129.35	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2204952	08/02/2021	75.23	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206511	08/12/2021	19.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206511	08/12/2021	39.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
THE LAMPO GROUP LLC	2205190	08/03/2021	199.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK **
THE LAMPO GROUP LLC	2205190	08/03/2021	3,799.05	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
THE LAMPO GROUP LLC	2205190	08/03/2021	250.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK **
THE LAMPO GROUP LLC	2205190	08/03/2021	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK **
THE LAMPO GROUP LLC	2205190	08/03/2021	20.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PITNEY BOWES BANK INC	2205187	08/03/2021	2,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TROXELL COMMUNICATIONS INC	2206134	08/10/2021	345.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2206824	08/13/2021	95.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2206824	08/13/2021	120.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VWR FUNDING INC	2205246	08/03/2021	73.50	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2205246	08/03/2021	29.40	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
22	FY	2022	18,271.63					
SOMETHING FISHY INC	2205524	08/05/2021	600.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0439	900XF	SERVICE, MAINTENANCE **
1	FY	2022	600.00					

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ACCO BRANDS CORPORATION	2205593	08/05/2021	389.64	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ARROW ELECTRIC CO INC	2205767	08/06/2021	332.00	WATTERSON ELEMENTARY SCHOOL	0721077	0434	900XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2205767	08/06/2021	408.00	WATTERSON ELEMENTARY SCHOOL	0721077	0434	900XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2205767	08/06/2021	1,100.00	WATTERSON ELEMENTARY SCHOOL	0721077	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
LAKESHORE LEARNING MATERIALS	2205595	08/05/2021	27.89	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205595	08/05/2021	92.53	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205595	08/05/2021	167.38	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205595	08/05/2021	7.99	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205595	08/05/2021	9.29	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205595	08/05/2021	14.99	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VIRCO MFG	2206388	08/11/2021	432.24	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
VIRGINIA A DOWD	2206218	08/11/2021	56.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2206218	08/11/2021	15.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2206218	08/11/2021	10.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2022	3,062.95					
A PLUS PAPER SHREDDING	2205228	08/03/2021	300.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
BARNES AND NOBLE BOOKSELLERS	2205529	08/05/2021	307.65	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2205932	08/09/2021	66.15	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2205932	08/09/2021	79.90	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2206816	08/13/2021	51.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2206816	08/13/2021	26.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2206816	08/13/2021	19.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2206816	08/13/2021	56.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2206816	08/13/2021	12.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR #AMPARP0309N
COMPLETE PRINTER SOURCE	2206816	08/13/2021	12.57	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)

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COMPLETE PRINTER SOURCE	2206816	08/13/2021	4.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2206816	08/13/2021	1.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2206816	08/13/2021	25.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2206816	08/13/2021	1.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
HILLYARD KENTUCKY	2206559	08/12/2021	229.59	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KENTUCKY SCHOOL SERVICE	2206148	08/10/2021	202.31	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2205935	08/09/2021	16.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2205935	08/09/2021	13.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
NORTHERN KENTUCKY UNIVERSITY	2206560	08/12/2021	950.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	MANUAL, TEACHERS **
NORTHERN KENTUCKY UNIVERSITY	2206560	08/12/2021	475.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	MANUAL, TEACHERS **
OFFICE THREE SIXTY INC	2204999	08/02/2021	20.45	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2204999	08/02/2021	20.45	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2206819	08/13/2021	0.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2206819	08/13/2021	27.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2206818	08/13/2021	16.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2206818	08/13/2021	14.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
REALLY GOOD STUFF INC	2206147	08/10/2021	339.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2204950	08/02/2021	52.76	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205952	08/09/2021	730.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2206817	08/13/2021	2.64	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2206817	08/13/2021	8.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2206817	08/13/2021	8.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2206817	08/13/2021	8.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2206817	08/13/2021	8.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2206817	08/13/2021	8.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2206817	08/13/2021	8.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2206817	08/13/2021	23.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979

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SCHOOL SPECIALTY LLC	2206817	08/13/2021	4.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
15	FY	2022	4,168.84					
BRAMJAM WEB SERVICES	2205484	08/04/2021	650.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
COMPLETE PRINTER SOURCE	2206803	08/13/2021	11.58	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2206803	08/13/2021	17.04	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2206803	08/13/2021	26.36	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2206803	08/13/2021	23.78	WESTERN HIGH SCHOOL	0841118	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	2206803	08/13/2021	8.46	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2206803	08/13/2021	8.46	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2206803	08/13/2021	10.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2206803	08/13/2021	14.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2206803	08/13/2021	7.04	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2206803	08/13/2021	7.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2206803	08/13/2021	15.57	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2206803	08/13/2021	10.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2206803	08/13/2021	16.04	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2206803	08/13/2021	3.84	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
DAVID L GAMBRELL	2205225	08/03/2021	43.31	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, PIANO TUNING **
GREENVILLE TURF AND TRACTOR IN	2205336	08/03/2021	1,980.73	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GREENVILLE TURF AND TRACTOR IN	2205336	08/03/2021	2,006.40	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LABOR **
GREENVILLE TURF AND TRACTOR IN	2205336	08/03/2021	150.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, DELIVERY CHARGE **
GREENVILLE TURF AND TRACTOR IN	2205336	08/03/2021	40.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE **
KURTZ BROS INC	2206804	08/13/2021	29.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **

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LOWES COMPANIES INC	2206038	08/10/2021	56.98	WESTERN HIGH SCHOOL	0841037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206038	08/10/2021	20.00	WESTERN HIGH SCHOOL	0841037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PIONEER MANUFACTURING CO	2205087	08/02/2021	1,116.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PIONEER MANUFACTURING CO	2205087	08/02/2021	45.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2205087	08/02/2021	125.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2205521	08/05/2021	1,060.00	WESTERN HIGH SCHOOL	0842828	0679	741X	HELMET, FOOTBALL RIDDELL #R41197 NO SUBSTITUTE.
RIDDELL ALL AMERICAN SPORTS COI	2205521	08/05/2021	560.00	WESTERN HIGH SCHOOL	0842828	0679	741X	HELMET, FOOTBALL RIDDELL #R41197 NO SUBSTITUTE.
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	35.58	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	42.97	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	10.73	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	15.60	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	21.90	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	18.82	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	21.16	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	22.87	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	1.60	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	15.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	24.20	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206183	08/11/2021	11.16	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2206802	08/13/2021	8.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027427
SCHOOL SPECIALTY LLC	2206802	08/13/2021	3.10	WESTERN HIGH SCHOOL	0841118	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	2206802	08/13/2021	9.95	WESTERN HIGH SCHOOL	0841118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2206802	08/13/2021	8.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027427
SCOTT ELECTRIC	2205237	08/03/2021	146.00	WESTERN HIGH SCHOOL	0841977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X27/250Y.
SHI INTERNATIONAL CORP	2205474	08/04/2021	3,196.00	WESTERN HIGH SCHOOL	0841977	0650	900XA	SOFTWARE, (KYMA-758-1800000598) **
12	FY	2022	11,704.28					
ARROW ELECTRIC CO INC	2205476	08/04/2021	550.00	WESTERN MIDDLE SCHOOL	7101077	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
COMPLETE PRINTER SOURCE	2205933	08/09/2021	129.75	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2205933	08/09/2021	5.98	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2205933	08/09/2021	111.00	WESTERN MIDDLE SCHOOL	7101118	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	2205933	08/09/2021	15.95	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2205933	08/09/2021	44.10	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2206826	08/13/2021	17,670.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
ENVIRONMENTAL CONCERNS INC	2205012	08/02/2021	3,600.00	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	SERVICE, ARCHITECTS **
PICKETT AND ASSOCIATES ARCHITEC	2204958	08/02/2021	730,250.00	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	SERVICE, ARCHITECTS **
5	FY	2022	752,376.78					
LOWES COMPANIES INC	2206041	08/10/2021	56.98	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206041	08/10/2021	20.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
1	FY	2022	76.98					
AEG MANAGEMENT LOUISVILLE LLC	2206759	08/13/2021	5,500.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, BUILDING RENTAL **
B&H FOTO & ELECTRONICS CORP	2206678	08/12/2021	1,196.00	WESTPORT MIDDLE SCHOOL	0772170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BRENDA CHERIE DAWSON EDWARDS	2206561	08/12/2021	750.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, TRAINING **
COMPLETE PRINTER SOURCE	2205495	08/04/2021	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2205541	08/05/2021	19.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2205541	08/05/2021	19.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2206178	08/10/2021	191.22	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206302	08/11/2021	1.70	WESTPORT MIDDLE SCHOOL	0771118	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	2206302	08/11/2021	1.64	WESTPORT MIDDLE SCHOOL	0771118	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	2206302	08/11/2021	1.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2206302	08/11/2021	1.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2206302	08/11/2021	1.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2206302	08/11/2021	6.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2206302	08/11/2021	51.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2206302	08/11/2021	1.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2206302	08/11/2021	2.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2206302	08/11/2021	1.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2206302	08/11/2021	8.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2206302	08/11/2021	15.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2206303	08/11/2021	12.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2206303	08/11/2021	17.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2206304	08/11/2021	5.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2206304	08/11/2021	49.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2206304	08/11/2021	51.29	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2206304	08/11/2021	8.78	WESTPORT MIDDLE SCHOOL	0771118	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	2206304	08/11/2021	24.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2206304	08/11/2021	13.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2206304	08/11/2021	4.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2206304	08/11/2021	2.22	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR #MMM6549YW
COMPLETE PRINTER SOURCE	2206304	08/11/2021	5.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2206304	08/11/2021	9.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2206304	08/11/2021	5.57	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2206304	08/11/2021	3.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2206304	08/11/2021	5.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2206304	08/11/2021	2.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2206304	08/11/2021	23.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2206304	08/11/2021	3.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2206305	08/11/2021	39.45	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2206692	08/12/2021	101.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206692	08/12/2021	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206692	08/12/2021	101.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206692	08/12/2021	46.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2206812	08/13/2021	33.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2206812	08/13/2021	26.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2206812	08/13/2021	80.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2206812	08/13/2021	115.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
DRENNAN EQUIPMENT COMPANY	2206424	08/11/2021	1,920.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. COMMUNITY CONGRESS VR #CO3672BC (SPECIFY COLOR) **
JOHN RICHMOND KNOPP	2205261	08/03/2021	1,332.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JOHN RICHMOND KNOPP	2205261	08/03/2021	1,108.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JOHN RICHMOND KNOPP	2205261	08/03/2021	1,145.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JOHN RICHMOND KNOPP	2205261	08/03/2021	104.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JOHN RICHMOND KNOPP	2205566	08/05/2021	1,350.00	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	STICKER **
KENTUCKY ASSOCIATION FOR ACAD	2205051	08/02/2021	350.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2205051	08/02/2021	20.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KURTZ BROS INC	2206322	08/11/2021	66.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
KURTZ BROS INC	2206322	08/11/2021	22.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2206324	08/11/2021	87.00	WESTPORT MIDDLE SCHOOL	0771118	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
LOWES COMPANIES INC	2206045	08/10/2021	113.96	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206045	08/10/2021	20.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2206329	08/11/2021	80.91	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	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	2206329	08/11/2021	16.18	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	16.18	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	161.82	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	16.18	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	80.91	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	16.18	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	16.18	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	121.36	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	40.45	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	80.91	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	64.73	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	48.55	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206329	08/11/2021	116.91	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	121.36	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	16.18	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	16.18	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	161.82	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	16.18	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	97.09	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	16.18	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	121.36	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	40.45	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	97.09	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	64.73	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	48.55	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206330	08/11/2021	140.29	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206331	08/11/2021	566.05	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2206331	08/11/2021	962.83	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	METHOD BOOKS (7929) **
MILLER TRANSPORTATION	2206271	08/11/2021	2,365.00	WESTPORT MIDDLE SCHOOL	0772053	0514	473GL	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2206271	08/11/2021	189.00	WESTPORT MIDDLE SCHOOL	0772053	0514	473GL	SERVICE, FIELD TRIP BUS (7981) **
PITNEY BOWES GLOBAL FINANCIAL	2206253	08/11/2021	574.20	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	2206308	08/11/2021	3.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2206308	08/11/2021	24.43	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2206309	08/11/2021	25.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2206310	08/11/2021	14.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2206310	08/11/2021	13.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2206312	08/11/2021	29.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2206313	08/11/2021	29.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2206814	08/13/2021	344.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2205200	08/03/2021	772.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205200	08/03/2021	772.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205200	08/03/2021	772.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206323	08/11/2021	13.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2206323	08/11/2021	10.62	WESTPORT MIDDLE SCHOOL	0771118	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	2206323	08/11/2021	16.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2206325	08/11/2021	9.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2206325	08/11/2021	11.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY LLC	2206325	08/11/2021	6.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2206512	08/12/2021	201.93	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE TABLE CAFE	2206771	08/13/2021	250.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, BUILDING RENTAL **
35	FY	2022	26,212.86					
A TO Z BOOKS LLC	2205522	08/05/2021	2,018.40	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2205522	08/05/2021	640.20	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
ACCO BRANDS CORPORATION	2205235	08/03/2021	324.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX. ACCO BRANDS VR #3000024. NO SUBSTITUTE
BRAMJAM WEB SERVICES	2205430	08/04/2021	650.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
FLORENCE HARDWARE	2206412	08/11/2021	229.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0697	900XF	DEHUMIDIFIER, 50 PINT/DAY AUTOMATIC SHUTOFF. PERFECT AIRE #2PFD50 VR #516942
NORTHERN KENTUCKY UNIVERSITY	2206546	08/12/2021	3,325.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2206488	08/12/2021	88.08	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206547	08/12/2021	214.16	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206547	08/12/2021	299.98	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PACIFIC NORTHWEST PUBLISHING IN	2206217	08/11/2021	198.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
PACIFIC NORTHWEST PUBLISHING IN	2206217	08/11/2021	13.86	WHEATLEY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PATHS EDUCATION WORLDWIDE LLC	2206184	08/11/2021	2,999.85	WHEATLEY ELEMENTARY SCHOOL	1822053	0349	473GL	SERVICE, PROFESSIONAL **
SCHOLASTIC EDUCATION	2205199	08/03/2021	4,887.50	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
SCHOLASTIC EDUCATION	2205199	08/03/2021	6,353.75	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
SCHOLASTIC EDUCATION	2205199	08/03/2021	1,011.72	WHEATLEY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2205234	08/03/2021	550.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2205994	08/09/2021	135.00	WHEATLEY ELEMENTARY SCHOOL	1821077	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
12	FY	2022	23,939.20					
COMPLETE PRINTER SOURCE	2205542	08/05/2021	790.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
GREENWAY SHREDDING & RECYCLIN	2206209	08/11/2021	200.00	WHEELER ELEMENTARY SCHOOL	1091077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
LOWES COMPANIES INC	2206037	08/10/2021	56.98	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206037	08/10/2021	20.00	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE IMAGES INC	2205233	08/03/2021	275.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
OFFICE IMAGES INC	2205233	08/03/2021	14.42	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2205000	08/02/2021	158.02	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2205000	08/02/2021	155.74	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
WELDERS SUPPLY CO	2205609	08/05/2021	477.00	WHEELER ELEMENTARY SCHOOL	1091077	0449	900XF	EQUIPMENT, MISCELLANEOUS **
6	FY	2022	2,147.32					
JCAPA ELEMENTARY	2204947	08/02/2021	25.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2205528	08/05/2021	27.89	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC EDUCATION	2205567	08/05/2021	488.75	WHITNEY YOUNG ELEMENTARY SCHL	3742550	0643	182G	KIT, TEACHING **
SCHOLASTIC EDUCATION	2205567	08/05/2021	488.75	WHITNEY YOUNG ELEMENTARY SCHL	3742550	0643	182G	KIT, TEACHING **
3	FY	2022	1,030.39					
DRENNAN EQUIPMENT COMPANY	2206423	08/11/2021	733.00	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	BOOKCASE, WOOD 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES. WOOD FINISH. COMMUNITY CONGRESS VR #CO3684BC (SPECIFY COLOR) **
KURTZ BROS INC	2204973	08/02/2021	30.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204973	08/02/2021	25.73	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204973	08/02/2021	22.65	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204973	08/02/2021	31.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204973	08/02/2021	42.07	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204974	08/02/2021	64.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MACKIN BOOK COMPANY	2206179	08/10/2021	100.00	WILDER ELEMENTARY SCHOOL	0671059	0643	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2205001	08/02/2021	92.61	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **
OFFICE THREE SIXTY INC	2205001	08/02/2021	32.16	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **
OFFICE THREE SIXTY INC	2205001	08/02/2021	32.16	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2205001	08/02/2021	32.16	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **
OFFICE THREE SIXTY INC	2206489	08/12/2021	25.05	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2206219	08/11/2021	4,209.26	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2206219	08/11/2021	420.93	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASHINGTON MUSIC CENTER	2205231	08/03/2021	56.64	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
8	FY	2022	5,950.47					
HURST OFFICE SUPPLIERS	2206436	08/11/2021	1,318.24	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
MATH LEARNING CENTER	2204951	08/02/2021	1,755.00	WILKERSON ELEMENTARY SCHOOL	0662170	0644	473GL	KIT, TEACHING **
MATH LEARNING CENTER	2204951	08/02/2021	290.00	WILKERSON ELEMENTARY SCHOOL	0662170	0644	473GL	KIT, TEACHING **
MATH LEARNING CENTER	2204951	08/02/2021	1,755.00	WILKERSON ELEMENTARY SCHOOL	0662170	0644	473GL	KIT, TEACHING **
MATH LEARNING CENTER	2204951	08/02/2021	200.00	WILKERSON ELEMENTARY SCHOOL	0662170	0644	473GL	KIT, TEACHING **
MATH LEARNING CENTER	2204951	08/02/2021	0.00	WILKERSON ELEMENTARY SCHOOL	0662170	0644	473GL	KIT, TEACHING **
MATH LEARNING CENTER	2204951	08/02/2021	284.90	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2206186	08/11/2021	14.02	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206186	08/11/2021	30.56	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206186	08/11/2021	3.38	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206186	08/11/2021	33.80	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206186	08/11/2021	9.05	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206186	08/11/2021	8.90	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206186	08/11/2021	38.88	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2206186	08/11/2021	9.17	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2205614	08/05/2021	316.77	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
U S POSTAL SERVICE	2205232	08/03/2021	550.00	WILKERSON ELEMENTARY SCHOOL	0661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2022	6,687.67					
ACCO BRANDS CORPORATION	2206149	08/10/2021	229.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
ALEXANDER NUNEZ	2205471	08/04/2021	6.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205471	08/04/2021	6.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205471	08/04/2021	14.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205471	08/04/2021	10.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2205471	08/04/2021	6.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
COMPLETE PRINTER SOURCE	2204940	08/02/2021	3.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2204940	08/02/2021	63.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2204940	08/02/2021	17.85	WILT ELEMENTARY SCHOOL	1171118	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	2204940	08/02/2021	22.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2204940	08/02/2021	14.89	WILT ELEMENTARY SCHOOL	1171118	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	2206306	08/11/2021	20.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2206306	08/11/2021	7.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2206306	08/11/2021	32.80	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	2206307	08/11/2021	9.80	WILT ELEMENTARY SCHOOL	1171118	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	2206307	08/11/2021	2.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2206307	08/11/2021	1.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2206307	08/11/2021	1.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFE VR #BICWOFE
COMPLETE PRINTER SOURCE	2206307	08/11/2021	4.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2206307	08/11/2021	3.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2206307	08/11/2021	5.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2206307	08/11/2021	2.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2206307	08/11/2021	1.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2206307	08/11/2021	1.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2206307	08/11/2021	1.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2206307	08/11/2021	1.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2206307	08/11/2021	1.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2206307	08/11/2021	1.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2206307	08/11/2021	1.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2206307	08/11/2021	2.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2206307	08/11/2021	6.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2206307	08/11/2021	0.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2206307	08/11/2021	1.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2206307	08/11/2021	0.82	WILT ELEMENTARY SCHOOL	1171118	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	2206307	08/11/2021	0.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2206307	08/11/2021	3.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2206548	08/12/2021	7.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2206548	08/12/2021	3.59	WILT ELEMENTARY SCHOOL	1171118	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	2206548	08/12/2021	5.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2206548	08/12/2021	4.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2206548	08/12/2021	1.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2206548	08/12/2021	0.82	WILT ELEMENTARY SCHOOL	1171118	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	2206548	08/12/2021	0.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2206548	08/12/2021	0.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2206548	08/12/2021	0.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
CORE KNOWLEDGE FOUNDATION	2206772	08/13/2021	12,409.50	WILT ELEMENTARY SCHOOL	1172170	0643	473GL	BOOK **
CORE KNOWLEDGE FOUNDATION	2206772	08/13/2021	817.25	WILT ELEMENTARY SCHOOL	1172170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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DEMCO	2205527	08/05/2021	29.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205527	08/05/2021	51.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205527	08/05/2021	37.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205527	08/05/2021	26.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205527	08/05/2021	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205527	08/05/2021	5.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205527	08/05/2021	28.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2205527	08/05/2021	22.23	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2206426	08/11/2021	2,560.00	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. COMMUNITY CONGRESS VR #CO3672BC (SPECIFY COLOR) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	5.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	3.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	4.39	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	6.38	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	5.67	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	8.36	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	9.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	10.39	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	5.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	6.39	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	4.79	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	10.39	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	15.99	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	1.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	18.39	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	96.00	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	9.58	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	9.58	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	9.57	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	19.17	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	19.17	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	5.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	5.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	3.19	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205938	08/09/2021	4.79	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205939	08/09/2021	4.48	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205939	08/09/2021	2.30	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205939	08/09/2021	8.32	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205939	08/09/2021	25.20	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2205939	08/09/2021	190.35	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205939	08/09/2021	9.60	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205940	08/09/2021	15.19	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205940	08/09/2021	11.99	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2205940	08/09/2021	23.99	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	19.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	22.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	9.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	12.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	7.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	23.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	15.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	3.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	3.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	4.63	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	4.63	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	14.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	4.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	10.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	3.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206332	08/11/2021	3.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204941	08/02/2021	8.61	WILT ELEMENTARY SCHOOL	1171118	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	2204941	08/02/2021	12.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2204941	08/02/2021	25.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2204985	08/02/2021	33.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	33.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	56.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	12.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	9.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	13.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	24.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	9.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	6.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	12.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	2.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	4.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	4.17	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	4.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	6.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	15.44	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	5.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2204985	08/02/2021	5.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2206686	08/12/2021	12.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2206686	08/12/2021	21.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
LAKESHORE LEARNING MATERIALS	2205543	08/05/2021	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205543	08/05/2021	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205543	08/05/2021	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205543	08/05/2021	23.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205543	08/05/2021	46.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205543	08/05/2021	7.43	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205543	08/05/2021	3.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205543	08/05/2021	3.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205543	08/05/2021	10.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205544	08/05/2021	15.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205544	08/05/2021	46.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205544	08/05/2021	23.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205544	08/05/2021	23.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205544	08/05/2021	19.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205545	08/05/2021	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205545	08/05/2021	55.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205545	08/05/2021	11.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205545	08/05/2021	14.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205545	08/05/2021	18.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	23.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	23.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	15.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	15.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	8.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	13.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205546	08/05/2021	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205572	08/05/2021	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205572	08/05/2021	8.36	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205572	08/05/2021	65.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205572	08/05/2021	74.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205572	08/05/2021	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205942	08/09/2021	27.89	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205942	08/09/2021	55.79	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205942	08/09/2021	185.07	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205942	08/09/2021	27.89	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205943	08/09/2021	27.89	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2205943	08/09/2021	55.79	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205943	08/09/2021	37.19	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205943	08/09/2021	37.19	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205944	08/09/2021	67.99	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205944	08/09/2021	7.43	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205944	08/09/2021	6.50	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205944	08/09/2021	3.71	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205944	08/09/2021	27.89	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2205944	08/09/2021	27.89	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2206490	08/12/2021	10.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206490	08/12/2021	10.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206490	08/12/2021	12.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206490	08/12/2021	10.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2206490	08/12/2021	29.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEARSON EDUCATION INC	2206762	08/13/2021	51,438.41	WILT ELEMENTARY SCHOOL	1172170	0643	473GL	BOOK **
PEARSON EDUCATION INC	2206762	08/13/2021	4,597.84	WILT ELEMENTARY SCHOOL	1172170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2206588	08/12/2021	653.10	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2206588	08/12/2021	296.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2206687	08/12/2021	15.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2206687	08/12/2021	3.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2206687	08/12/2021	6.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2204939	08/02/2021	68.96	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
QUILL CORPORATION	2206685	08/12/2021	14.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2206685	08/12/2021	1.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2206685	08/12/2021	19.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2204942	08/02/2021	2.19	WILT ELEMENTARY SCHOOL	1171118	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	2204942	08/02/2021	2.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2205236	08/03/2021	31.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205236	08/03/2021	12.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205236	08/03/2021	21.11	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205236	08/03/2021	31.67	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205236	08/03/2021	5.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205236	08/03/2021	7.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205236	08/03/2021	9.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205236	08/03/2021	19.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205236	08/03/2021	11.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205236	08/03/2021	68.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205617	08/05/2021	9.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205617	08/05/2021	25.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205617	08/05/2021	14.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205617	08/05/2021	10.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205617	08/05/2021	18.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205617	08/05/2021	10.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205617	08/05/2021	6.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205618	08/05/2021	16.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205618	08/05/2021	15.11	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205618	08/05/2021	11.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205618	08/05/2021	11.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205618	08/05/2021	8.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205618	08/05/2021	8.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205618	08/05/2021	9.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205618	08/05/2021	6.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205619	08/05/2021	14.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205619	08/05/2021	14.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205619	08/05/2021	14.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205619	08/05/2021	39.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205619	08/05/2021	27.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205619	08/05/2021	21.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205619	08/05/2021	11.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/2/2021 THROUGH 8/15/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2205619	08/05/2021	61.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2205619	08/05/2021	45.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2206333	08/11/2021	29.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2206334	08/11/2021	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2206334	08/11/2021	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2206334	08/11/2021	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2206334	08/11/2021	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2206334	08/11/2021	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2206334	08/11/2021	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2206334	08/11/2021	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2206334	08/11/2021	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2206334	08/11/2021	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2206334	08/11/2021	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
THE PROPHET CORPORATION	2205531	08/05/2021	215.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205531	08/05/2021	23.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205531	08/05/2021	14.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2205531	08/05/2021	89.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2206177	08/10/2021	913.50	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S GAMES INC	2205523	08/05/2021	53.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2205523	08/05/2021	15.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2205496	08/04/2021	1,323.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	RADIO, TWO- WAY VHF NX-1200DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2205496	08/04/2021	150.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2205496	08/04/2021	129.96	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
46	FY	2022	80,773.66					
ENVIRONMENTAL CONCERNS INC	2204993	08/02/2021	3,600.00	YPAS	9853611	0450	922XX	SERVICE, ARCHITECTS **
HARLAND CLARKE CORP	2206549	08/12/2021	126.59	YPAS	9851977	0610	SPCXN	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (7916) **
HARLAND CLARKE CORP	2206549	08/12/2021	9.92	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2206335	08/11/2021	1.74	YPAS	9851977	0610	SPCXN	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	2206335	08/11/2021	9.30	YPAS	9851977	0610	SPCXN	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2206335	08/11/2021	9.30	YPAS	9851977	0610	SPCXN	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50" ROLL 50 LB FADELESS PACON #57145 VR #39189.
KURTZ BROS INC	2206335	08/11/2021	9.30	YPAS	9851977	0610	SPCXN	PAPER, BULLETIN BOARD VIOLET 48" X 50" ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	2206335	08/11/2021	9.30	YPAS	9851977	0610	SPCXN	PAPER, BULLETIN BOARD RICH BLUE 48" X 50" ROLL 50 LB PACON #057185 VR #39191
LOWES COMPANIES INC	2205335	08/03/2021	151.96	YPAS	9851087	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206226	08/11/2021	6,500.00	YPAS	9852826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206395	08/11/2021	189.05	YPAS	9851087	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
POTTER & ASSOCIATES ARCHITECTS	2205041	08/02/2021	333,375.00	YPAS	9853611	0450	922XX	SERVICE, ARCHITECTS **
7	FY	2022	343,991.46					
A D SUTTON AND SONS INC	2205257	08/03/2021	150.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BACKPACK, STUDENT**
ADVENTURE PROMOTIONS LLC	2205525	08/05/2021	424.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2205525	08/05/2021	424.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2205526	08/05/2021	521.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CDW LLC	2206592	08/12/2021	12,935.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2204943	08/02/2021	4.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2204943	08/02/2021	4.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2204943	08/02/2021	4.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2204943	08/02/2021	4.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2204943	08/02/2021	4.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2204943	08/02/2021	4.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2206136	08/10/2021	49.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2206136	08/10/2021	17.37	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2206136	08/10/2021	3.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #PAC6517

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2206136	08/10/2021	2.69	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2206136	08/10/2021	17.16	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2206136	08/10/2021	8.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
KENTUCKY SCHOOL SERVICE	2206138	08/10/2021	106.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206138	08/10/2021	5.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206138	08/10/2021	9.03	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206138	08/10/2021	11.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2206138	08/10/2021	14.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2206139	08/10/2021	29.96	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2206137	08/10/2021	8.02	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2206137	08/10/2021	4.01	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2206137	08/10/2021	8.02	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2206137	08/10/2021	8.02	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2206137	08/10/2021	2.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2206137	08/10/2021	43.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SJN DATA CENTER LLC	2205409	08/04/2021	1,412.22	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
10	FY	2022	16,241.35					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			19,519,538.97					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/2/2021 THROUGH 8/15/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME
FUND EXPENSE RECAP				
1				
GENERAL FUND			3,520,449.97	
2			8,693,496.96	
SPECIAL REVENUE				
22			176,004.39	
DISTRICT ACTIVITY FUNDS				
360			3,067,124.85	
CONSTRUCTION FUND				
51			4,062,462.80	
FOOD SERVICE FUND				
	FY 2022	TOTAL	19,519,538.97	
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			19,519,538.97	

ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP			
UNIT	UNIT NAME		AMOUNT
TH1	ACAD SCH DIV (ELEM ZONE 3)		324.77
ON1	ACAD SCH DIV (ELEM ZONE1)		65.93
SX1	ACAD SCH DIV (HIGH SCHOOLS)		35,000.00
AO1	ACADEMIC SERVICES DIVISION		2,896,084.16
SP1	ACADEMIC SUPPORT SERVICES		3,351.53
AI1	ACCELERATED IMPROVEMENT (AIS)		265.57
AC1	ACCOUNTING SERVICES		1,127.36
EV1	ACCT, RES & SYSTEM IMP		1,914.60
AT1	ACTIVITIES AND ATHLETICS		156.71
AD1	ADMINISTRATION		25.84
AE1	ADULT EDUCATION		2,872.76
183	ALFRED BINET SCHOOL		61.32
987	ARCHDIOCESE OFFIC		17,500.00
TS1	ASSESSMENT		1,120.33
018	ATHERTON HIGH SCHOOL		21,222.40
044	AUDUBON TRADITIONAL ELEMENTARY		6,686.05
105	BALLARD HIGH SCHOOL		77,876.00
040	BARRET TRADITIONAL MIDDLE SCH		551.60
055	BATES ELEMENTARY SCHOOL		74,870.44
220	BELLEWOOD		3,286.78
149	BLAKE ELEMENTARY SCHOOL		11,538.96
225	BLOOM ELEMENTARY SCHOOL		160.49
091	BLUE LICK ELEMENTARY SCHOOL		1,216.96
094	BOWEN ELEMENTARY SCHOOL		80,170.27
260	BRANDEIS ELEMENTARY SCHOOL		35,590.21
129	BRECKINRIDGE METROPOLITAN SCH		10,543.78
038	BRECKINRIDGE/FRANKLIN ELEMENT		63,971.12
165	BROWN SCHOOL		2,400.12
FP1	BUDGET		481.28
045	BUTLER TRADITIONAL HIGH SCHOOL		32,604.55
243	BYCK ELEMENTARY SCHOOL		6,976.45
004	CAMP TAYLOR ELEMENTARY		4,529.28
005	CANE RUN ELEMENTARY		3,856.45
935	CAREER & TECH ED SYSTEM WIDE		29,802.22
167	CARRITHERS MIDDLE SCHOOL		1,279.68
680	CARTER TRADITIONAL ELEMENTARY		73,878.04
179	CENTRAL HIGH SCHOOL		1,501,482.62
046	CHENOWETH ELEMENTARY SCHOOL		1,542.28
AB1	CHIEF OF STAFF		747.00
984	CHRISTIAN ACADEMY		4,413.70
323	COCHRAN ELEMENTARY SCHOOL		14,051.00
083	COCHRANE ELEMENTARY SCHOOL		4,863.86
660	COLERIDGE TAYLOR MONTESSORI ES		104.50

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					CC1	COMMUNICATION/COMMUNITY RELA		13,349.00
					164	CONWAY MIDDLE SCHOOL		4,184.92
					060	CORAL RIDGE ELEMENTARY SCHOOL		51,444.13
					119	CROSBY MIDDLE SCHOOL		3,163.37
					092	CRUMS LANE ELEMENTARY SCHOOL		6,994.08
					037	DAWSON ORMAN PRESCHOOL		23,255.27
					10	DISTRICT WIDE		1,648,781.72
					950	DISTRICTWIDE EXPENSE		84,000.00
					960	DISTRICTWIDE EXPENSES		372.24
					DV1	DIVERSITY EQUITY POVERTY DIV		157.81
					082	DIXIE ELEMENTARY SCHOOL		2,281.56
					100	DOSS HIGH SCHOOL		59,087.12
					191	DUBOIS ACADEMY		2,216.00
					156	DUNN ELEMENTARY SCHOOL		15,525.80
					200	DUPONT MANUAL HIGH SCHOOL		15,260.65
					EA1	EARLY CHILDHOOD		275,096.21
					007	EASTERN HIGH SCHOOL		59,443.99
					131	EISENHOWER ELEMENTARY SCHOOL		9,378.95
					240	ENGELHARD ELEMENTARY SCHOOL		45,658.23
					LE1	ESL		10,382.24
					EC1	EXCEPTIONAL CHILD EDUCATION		97,713.88
					CI1	FACILITIES CAPITAL IMPROVEMENT		422,872.13
					FA1	FACILITY PLANNING		451.50
					010	FAIRDALE ELEMENTARY SCHOOL		12,658.90
					057	FAIRDALE HIGH SCHOOL		4,442.32
					212	FARMER ELEMENTARY		56,553.10
					049	FARNSLEY MIDDLE SCHOOL		25,916.46
					011	FERN CREEK ELEMENTARY SCHOOL		19,822.52
					012	FERN CREEK HIGH SCHOOL		406,940.07
					250	FIELD ELEMENTARY SCHOOL		21,769.38
					FS1	FINANCIAL SERVICES DIVISION		1,230.16
					270	FOSTER TRADITIONAL ACADEMY		18,519.79
					290	FRAYSER ELEMENTARY SCHOOL		1,577.00
					GC1	GENERAL COUNSEL		507.09
					919	GEORGE UNSELD EARLY CHILHD CTR		19,970.82
					061	GOLDSMITH LANE ELEMENTARY SCHL		980.53
					800	GRACE M. JAMES ACAD OF EXCELL		5,075.80
					GL1	GREATER LOU ED COOP		1,217.30
					013	GREATHOUSE/SHRYOCK ELEMENTARY		132.25
					014	GREENWOOD ELEMENTARY SCHOOL		11,200.80
					115	GUTERMUTH ELEMENTARY SCHOOL		41,455.16
					121	HARTSTERN ELEMENTARY SCHOOL		6,115.04
					048	HAWTHORNE ELEMENTARY SCHOOL		550.00

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					300	HAZELWOOD ELEMENTARY SCHOOL		5,820.75
					320	HIGHLAND MIDDLE SCHOOL		9,161.81
					095	HITE ELEMENTARY SCHOOL		9,877.35
					CT1	HR PERSONNEL SERVICE		110,000.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		673.73
					MI1	INFORMATION TECHNOLOGY		34,531.40
					IA1	INTERNAL AUDIT		100.00
					335	IROQUOIS HIGH SCHOOL		10,326.11
					325	JACOB ELEMENTARY SCHOOL		6,085.71
					396	JEFF CNTY TRADITIONAL MIDDLE		23,497.68
					463	JEFFERSON REG. JUV. DET. CNTR		701.87
					065	JEFFERSONTOWN HIGH SCHOOL		14,172.10
					166	JEFFERSTOWN ELEMENTARY SCHOOL		82,700.81
					720	JOHN F KENNEDY ELEMENTARY SCHL		3,909.38
					106	JOHNSONTOWN ROAD ELEMENTARY		11,421.04
					162	KAMMERER MIDDLE SCHOOL		1,931.00
					059	KENWOOD ELEMENTARY SCHOOL		9,674.64
					079	KERRICK ELEMENTARY SCHOOL		46,807.45
					432	KING ELEMENTARY SCHOOL		14,099.16
					134	KLONDIKE LANE ELEMENTARY SCH		15,850.72
					163	KNIGHT MIDDLE SCHOOL		86,906.82
					133	LASSITER MIDDLE SCHOOL		12,781.25
					145	LAUKHUF ELEMENTARY SCHOOL		750.00
					126	LAYNE ELEMENTARY SCHOOL		624.00
					030	LIBERTY HIGH SCHOOL		1,473.96
					LI1	LIBRARY MEDIA SERVICES		135,174.81
					520	LINCOLN ELEMENTARY SCHOOL		7,474.10
					138	LOUISVILLE DAY		38.98
					047	LOUISVILLE MALE HIGH SCHOOL		22,024.97
					146	LOWE ELEMENTARY SCHOOL		36,501.69
					107	LUHR ELEMENTARY SCHOOL		6,690.97
					102	MALCOLM CHANCEY ELEMENTARY SCH		9,016.83
					155	MARION C MOORE SCHOOL		44,154.15
					458	MARY RYAN ACADEMY		1,241.34
					193	MARYHURST SCHOOL		2,939.80
					MP1	MATERIALS PRODUCTION		29,422.46
					480	MAUPIN ELEMENTARY SCHOOL		8,095.98
					440	MCFERRAN ELEMENTARY SCHOOL		2,695.00
					957	MCFERRAN PRESCHOOL ACADEMY		250.00
					022	MEDORA ELEMENTARY SCHOOL		13,368.27
					904	MEREDITH DUNN		2,500.00
					340	MEYZEEK MIDDLE SCHOOL		6,864.71
					024	MIDDLETOWN ELEMENTARY SCHOOL		6,192.54

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/2/2021 THROUGH 8/15/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					147	MILL CREEK ELEMENTARY SCHOOL		80.01
					202	MINOR DANIELS ACADEMY		10,810.65
					099	MINORS LANE ELEMENTARY SCHOOL		7,139.50
					041	NEWBURG MIDDLE SCHOOL		18,951.71
					186	NEWCOMER ACADEMY		7,580.82
					435	NOE MIDDLE SCHOOL		4,435.43
					371	NORTON COMMONS ELEMENTARY		10,413.76
					096	NORTON ELEMENTARY SCHOOL		23,501.77
					926	NUR ISLAMIC SCHOOL		6,500.00
					027	OKOLONA ELEMENTARY SCHOOL		1,219.64
					620	OLMSTED ACADEMY NORTH		5,617.94
					730	OLMSTED ACADEMY SOUTH		5,024.70
					951	PATHFINDER SCHOOL OF INNOV		39,892.10
					PR1	PAYROLL AND CASH MANAGEMENT		524.00
					HP1	PHYSICAL DEV & HEALTH SERV		2,000,000.00
					075	PLEASURE RIDGE PARK HIGH SCHOO		19,663.92
					500	PORTLAND ELEMENTARY SCHOOL		8,435.79
					128	PRICE ELEMENTARY SCHOOL		36,107.39
					PM1	PROPERTY MGMT & MAINT		300,742.10
					PP1	PUPIL PERSONNEL		457.45
					PU1	PURCHASING		98.91
					219	RAMSEY MIDDLE SCHOOL		7,964.19
					BA1	RISK MANAGEMENT AND BENEFITS		4,568.37
					085	ROBERT FROST SIXTH-GRADE ACAD		30,707.18
					016	ROBERTA TULLY ELEMENTARY		5,634.31
					560	RUTHERFORD ELEMENTARY SCHOOL		9,194.92
					SF1	SAFETY AND ENVIRONMENTAL SERV		500.00
					086	SANDERS ELEMENTARY SCHOOL		6,524.53
					063	SCHAFFNER ELEMENTARY SCHOOL		9,028.22
					945	SCHOOL COSTS PAID CENTRALLY		534,521.13
					FI1	SCHOOL CULTURE & CLIMATE		20,078.10
					SN1	SCHOOL NUTRITION SERV		2,524,462.80
					SI1	SECURITY AND INVESTIGATIONS		170,812.27
					580	SEMPLE ELEMENTARY SCHOOL		22,312.98
					073	SENECA HIGH SCHOOL		87,413.31
					097	SHACKLETTE ELEMENTARY SCHOOL		10,530.50
					590	SHAWNEE HIGH SCHOOL		1,775.73
					610	SHELBY ELEMENTARY SCHOOL		6,614.46
					103	SLAUGHTER ELEMENTARY SCHOOL		2,303.42
					087	SMYRNA ELEMENTARY SCHOOL		2,032.41
					031	SOUTHERN HIGH SCHOOL		16,351.98
					064	ST MATTHEWS ELEMENTARY SCHOOL		819.78
					933	STATE AGENCY ADMINISTRATION		39.62

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/2/2021 THROUGH 8/15/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
UNIT EXPENSE RECAP									
				UNIT	UNIT NAME				AMOUNT
				071	STONESTREET ELEMENTARY SCHOOL				12,786.77
				211	STOPHER ELEMENTARY				1,181.86
				144	STUART ACADEMY				12,666.76
				SU1	SUPPLY SERVICES				3,249.64
				CM1	TEACH & LEARN INNOVATION				616,200.00
				CA1	TEACHING & LEARNING				1,760,410.36
				TD1	TECHNOLOGY DIVISION				125,876.64
				CE1	TECHNOLOGY INTEGRATION				7,499.90
				201	THE PHOENIX SCHOOL OF DISCOVER				32,839.17
				090	THOMAS JEFFERSON MIDDLE SCHOOL				3,051.26
				TI1	TITLE I,II,IV, & PRG SUPPORT				59,811.75
				ST1	TRANSITION READINESS				129,095.00
				TR1	TRANSPORTATION SERVICES				4,430.03
				104	TRUNNELL ELEMENTARY SCHOOL				46,811.11
				124	UL PACT PROGRAM				2,040.22
				033	VALLEY TRADITIONAL HIGH SCHOOL				3,917.68
				VM1	VEHICLE MAINTENANCE				32,247.58
				051	WAGGENER TRADITIONAL HIGH SCHL				18,271.63
				069	WATSON LANE ELEMENTARY SCHOOL				600.00
				072	WATTERSON ELEMENTARY SCHOOL				3,062.95
				116	WELLINGTON ELEMENTARY SCHOOL				4,168.84
				084	WESTERN HIGH SCHOOL				11,704.28
				710	WESTERN MIDDLE SCHOOL				752,376.78
				222	WESTPORT EARLY CHILDHOOD CTR				76.98
				077	WESTPORT MIDDLE SCHOOL				26,212.86
				182	WHEATLEY ELEMENTARY SCHOOL				23,939.20
				109	WHEELER ELEMENTARY SCHOOL				2,147.32
				374	WHITNEY YOUNG ELEMENTARY SCHL				1,030.39
				067	WILDER ELEMENTARY SCHOOL				5,950.47
				066	WILKERSON ELEMENTARY SCHOOL				6,687.67
				117	WILT ELEMENTARY SCHOOL				80,773.66
				985	YPAS				343,991.46
				078	ZACHARY TAYLOR ELEMENTARY SCHL				16,241.35
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								19,519,538.97	