



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/27/2021 THROUGH 9/19/2021

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DRENNAN EQUIPMENT COMPANY	2210451	09/10/2021	475.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0733	900XS	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES. WOOD FINISH. COMMUNITY CONGRESS VR #CO3660BC (SPECIFY COLOR) **
1	FY	2022	475.00					
OFFICE THREE SIXTY INC	2208876	08/30/2021	14.82	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208876	08/30/2021	9.30	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208876	08/30/2021	15.06	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208876	08/30/2021	4.54	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208876	08/30/2021	9.08	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208876	08/30/2021	16.30	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208876	08/30/2021	14.30	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	83.40					
EDMENTUM INC	2209299	09/01/2021	130,000.00	ACADEMIC SERVICES DIVISION	AO12013	0650	473GL	SOFTWARE **
EDMENTUM INC	2209299	09/01/2021	47,200.00	ACADEMIC SERVICES DIVISION	AO12013	0650	473GL	SOFTWARE **
EDMENTUM INC	2209299	09/01/2021	300,000.00	ACADEMIC SERVICES DIVISION	AO12013	0349	473GL	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	2209397	09/02/2021	2,963.45	ACADEMIC SERVICES DIVISION	AO11052	0349	900XS	SERVICE, PROFESSIONAL **
2	FY	2022	480,163.45					
CARMICHAELS BOOKSTORE LLC	2209644	09/03/2021	209.65	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2209644	09/03/2021	415.27	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2209644	09/03/2021	839.44	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2209644	09/03/2021	152.77	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2209644	09/03/2021	1,248.76	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2209696	09/03/2021	943.42	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
DUPLICATOR SALES AND SERVICE IN	2209542	09/02/2021	29.00	ACADEMIC SUPPORT SERVICES	SP12219	0432	069IM	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2209771	09/03/2021	775.90	ACADEMIC SUPPORT SERVICES	SP12219	0444	069IM	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FAMILY RESOURCE SERVICE COALITI	2211551	09/17/2021	159.00	ACADEMIC SUPPORT SERVICES	SP11104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2208854	08/30/2021	26.74	ACADEMIC SUPPORT SERVICES	SP12219	0610	069IM	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2208854	08/30/2021	59.36	ACADEMIC SUPPORT SERVICES	SP12219	0610	069IM	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2210203	09/09/2021	62.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	069IM	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2210203	09/09/2021	60.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	069IM	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2210203	09/09/2021	60.75	ACADEMIC SUPPORT SERVICES	SP12219	0610	069IM	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY #879789 VR #LRV2433100K



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HILLYARD KENTUCKY	2210203	09/09/2021	20.44	ACADEMIC SUPPORT SERVICES	SP12219	0610	069IM	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2210203	09/09/2021	54.96	ACADEMIC SUPPORT SERVICES	SP12219	0610	069IM	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #NLG400 VR #TDXNLG400BL
HILLYARD KENTUCKY	2210203	09/09/2021	62.64	ACADEMIC SUPPORT SERVICES	SP12219	0610	069IM	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
OFFICE THREE SIXTY INC	2209419	09/02/2021	26.00	ACADEMIC SUPPORT SERVICES	SP11104	0734	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209419	09/02/2021	27.24	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209419	09/02/2021	12.77	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209419	09/02/2021	12.97	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209419	09/02/2021	16.25	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209419	09/02/2021	18.20	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211405	09/16/2021	6.04	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
9	FY	2022	5,299.77					
CARNEGIE FOUNDATION FOR THE	2209039	08/31/2021	3,750.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0338	320GC	SERVICE, CONFERENCE & SEMINAR **
COGNIA INC	2210682	09/13/2021	495.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0338	401I	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	2209606	09/03/2021	26,500.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0322	320GC	SERVICE, PROFESSIONAL **
3	FY	2022	30,745.00					
KURTZ BROS INC	2211442	09/16/2021	51.18	ACCOUNTING SERVICES	AC11082	0610	900XS	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356
OFFICE THREE SIXTY INC	2208736	08/27/2021	37.13	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2022	88.31					
PROSYS INFORMATION SYSTEMS	2210179	09/08/2021	699.00	ACTIVITIES AND ATHLETICS	AT11302	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2210959	09/14/2021	386.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2022	1,085.00					
CDW LLC	2209698	09/03/2021	455.90	ADULT EDUCATION	AE12067	0734	187I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209707	09/03/2021	34.91	ADULT EDUCATION	AE12067	0734	187I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209707	09/03/2021	60.14	ADULT EDUCATION	AE12067	0734	187I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209707	09/03/2021	31.02	ADULT EDUCATION	AE12067	0734	187I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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HILLYARD KENTUCKY	2209517	09/02/2021	189.00	ADULT EDUCATION	AE12067	0610	187I	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. CONTINENTAL #4114BE VR #CON4114BG
HILLYARD KENTUCKY	2209517	09/02/2021	307.44	ADULT EDUCATION	AE12067	0610	187I	CONTAINER, RECYCLING BIN BLUE WITH RECYCLING IMPRINT 18 GALLON CAPACITY. RUBBERMAID #FG571873BLUE VR# RUB571873BL
HILLYARD KENTUCKY	2209517	09/02/2021	3.47	ADULT EDUCATION	AE12067	0610	187I	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #FG6374 VR #RUB6374BK
HILLYARD KENTUCKY	2209517	09/02/2021	42.96	ADULT EDUCATION	AE12067	0610	187I	BROOM, LARGE/JANITOR. RUBBERMAID #6383 VR #RUB6383BL
HILLYARD KENTUCKY	2209517	09/02/2021	31.03	ADULT EDUCATION	AE12067	0610	187I	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2209517	09/02/2021	12.72	ADULT EDUCATION	AE12067	0610	187I	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL #912BK-12 VR #CON912
HILLYARD KENTUCKY	2209517	09/02/2021	44.17	ADULT EDUCATION	AE12067	0610	187I	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2209517	09/02/2021	12.64	ADULT EDUCATION	AE12067	0610	187I	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. CONTINENTAL #715 VR# CON715
KROGER LIMITED PARTNERSHIP I	2209711	09/03/2021	1,670.00	ADULT EDUCATION	AE12067	0616	0F8S1	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2209711	09/03/2021	300.00	ADULT EDUCATION	AE12067	0610	0F8XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2208737	08/27/2021	66.58	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209067	08/31/2021	27.18	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209833	09/07/2021	216.68	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210182	09/09/2021	42.76	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210182	09/09/2021	39.09	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210182	09/09/2021	26.30	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210182	09/09/2021	10.98	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210182	09/09/2021	10.98	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210182	09/09/2021	10.98	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	4.22	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	8.11	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	7.32	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	7.91	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	7.98	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	15.16	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	6.46	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	5.87	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	8.18	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	4.09	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2210403	09/10/2021	7.98	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	7.98	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	7.06	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	6.73	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	6.59	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	3.49	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210403	09/10/2021	8.97	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
9	FY	2022	3,771.03					
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	46.77	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	44.17	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	23.37	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	46.77	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	46.77	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	44.17	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	46.77	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	38.87	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	46.77	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	46.77	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	46.77	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	49.37	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210749	09/13/2021	51.97	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
LAKESHORE LEARNING MATERIALS	2209915	09/07/2021	52.06	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2209409	09/02/2021	55.38	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209409	09/02/2021	10.79	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210473	09/10/2021	360.35	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211322	09/16/2021	44.70	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2210593	09/10/2021	37.98	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210593	09/10/2021	37.96	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210593	09/10/2021	34.18	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210593	09/10/2021	28.02	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210593	09/10/2021	28.47	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210593	09/10/2021	47.45	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2211323	09/16/2021	5.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2211323	09/16/2021	17.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO VR L#1041
PYRAMID SCHOOL PRODUCTS	2211323	09/16/2021	2.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
QUILL CORPORATION	2210134	09/08/2021	25.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
SCHOOL SPECIALTY LLC	2210227	09/09/2021	27.57	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2210132	09/08/2021	8,284.76	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
10	FY	2022	9,681.26					



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COMPLETE PRINTER SOURCE	2210701	09/13/2021	29.85	ALFRED BINET SCHOOL	1831121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2210701	09/13/2021	1.80	ALFRED BINET SCHOOL	1831121	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2210701	09/13/2021	28.20	ALFRED BINET SCHOOL	1831121	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	2210701	09/13/2021	5.50	ALFRED BINET SCHOOL	1831121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
OFFICE THREE SIXTY INC	2208776	08/27/2021	249.92	ALFRED BINET SCHOOL	1831977	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208776	08/27/2021	286.38	ALFRED BINET SCHOOL	1831977	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208776	08/27/2021	223.91	ALFRED BINET SCHOOL	1831977	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208776	08/27/2021	286.38	ALFRED BINET SCHOOL	1831077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209410	09/02/2021	8.79	ALFRED BINET SCHOOL	1831077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209410	09/02/2021	7.56	ALFRED BINET SCHOOL	1831077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210700	09/13/2021	33.15	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210700	09/13/2021	92.94	ALFRED BINET SCHOOL	1831977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210700	09/13/2021	16.30	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210700	09/13/2021	12.04	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2209766	09/03/2021	415.98	ALFRED BINET SCHOOL	1831121	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2209766	09/03/2021	540.45	ALFRED BINET SCHOOL	1831121	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2209766	09/03/2021	540.45	ALFRED BINET SCHOOL	1831121	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2209766	09/03/2021	540.45	ALFRED BINET SCHOOL	1831121	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
5	FY	2022	3,382.52					
CARMICHAELS BOOKSTORE LLC	2210694	09/13/2021	712.95	ARCHDIOCESE OFFIC	9872027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2210295	09/09/2021	1,718.96	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2210295	09/09/2021	250.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
DISCOVERY EDUCATION INC	2209632	09/03/2021	1,600.00	ARCHDIOCESE OFFIC	9872027	0650	552FP	SOFTWARE **
LOUISVILLE WRITING PROJECT	2209393	09/02/2021	1,500.00	ARCHDIOCESE OFFIC	9872027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TIERNEY BROTHERS INC	2210048	09/08/2021	499.99	ARCHDIOCESE OFFIC	9872027	0739	613FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2022	6,281.90					
OFFICE THREE SIXTY INC	2210672	09/13/2021	47.12	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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THE LANG COMPANY	2210119	09/08/2021	1,000.00	ASSESSMENT	TS11748	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
2	FY	2022	1,047.12					
ACTFL	2208738	08/27/2021	209.65	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
ACTFL	2208738	08/27/2021	13.21	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACTFL	2208738	08/27/2021	1.12	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2210559	09/10/2021	161.92	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BELLARMINE UNIVERSITY	2210481	09/10/2021	400.00	ATHERTON HIGH SCHOOL	0182826	0679	736X	SERVICE, TUITION **
BELLARMINE UNIVERSITY	2210481	09/10/2021	400.00	ATHERTON HIGH SCHOOL	0182826	0679	766X4	SERVICE, TUITION **
BEST BLIND & SHADE	2211721	09/17/2021	86.24	ATHERTON HIGH SCHOOL	0181118	0739	900XF	BLIND, MINI **
BEST BLIND & SHADE	2211721	09/17/2021	60.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	INSTALLATION CHARGE**
CARMICHAELS BOOKSTORE LLC	2210958	09/14/2021	34.96	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210958	09/14/2021	75.56	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210958	09/14/2021	38.47	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210958	09/14/2021	38.46	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210958	09/14/2021	38.47	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210958	09/14/2021	45.46	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
CAROLINA BIOLOGICAL SUPPLY COM	2209608	09/03/2021	109.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2209608	09/03/2021	19.15	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBIA UNIVERSITY	2210480	09/10/2021	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
COMPLETE PRINTER SOURCE	2209609	09/03/2021	187.20	ATHERTON HIGH SCHOOL	0181118	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	2210970	09/14/2021	15.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2210970	09/14/2021	21.90	ATHERTON HIGH SCHOOL	0181118	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	2210970	09/14/2021	3.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
DEPAUL UNIVERSITY	2210404	09/10/2021	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
DIONDREA NICOLE GRIFFIN	2209807	09/07/2021	1,650.00	ATHERTON HIGH SCHOOL	0182104	0349	125I	SERVICE, GROUP MENTORING (7982)
FOLLETT SCHOOL SOLUTIONS	2209607	09/03/2021	341.88	ATHERTON HIGH SCHOOL	0181981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	2209607	09/03/2021	71.25	ATHERTON HIGH SCHOOL	0181981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	2209607	09/03/2021	99.75	ATHERTON HIGH SCHOOL	0181981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	2210136	09/08/2021	61.32	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
NICOLE HAYDEN	2209808	09/07/2021	500.00	ATHERTON HIGH SCHOOL	0182104	0349	125I	SERVICE, GROUP MENTORING (7982)
OFFICE THREE SIXTY INC	2209024	08/31/2021	36.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209024	08/31/2021	14.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209210	09/01/2021	98.49	ATHERTON HIGH SCHOOL	0181013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210979	09/14/2021	115.72	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211331	09/16/2021	42.09	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OTC BRANDS INC	2211324	09/16/2021	435.06	ATHERTON HIGH SCHOOL	0182104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
PROJECT LEAD THE WAY INC	2209209	09/01/2021	73.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2209209	09/01/2021	298.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2209209	09/01/2021	378.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2209209	09/01/2021	70.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2209209	09/01/2021	189.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2210821	09/14/2021	350.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2210821	09/14/2021	365.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROSYS INFORMATION SYSTEMS	2209563	09/02/2021	1,300.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
REALLY GOOD STUFF INC	2211017	09/14/2021	145.48	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209023	08/31/2021	73.80	ATHERTON HIGH SCHOOL	0181118	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
SJN DATA CENTER LLC	2209565	09/02/2021	176.99	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TOTAL I D SOLUTIONS	2210016	09/08/2021	340.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
TOTAL I D SOLUTIONS	2210016	09/08/2021	20.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TUTTLE PUBLISHING	2210135	09/08/2021	1,168.20	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
TUTTLE PUBLISHING	2210135	09/08/2021	82.58	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIV OF SOUTHERN CALIFORNIA	2210664	09/13/2021	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2210408	09/10/2021	1,200.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2210409	09/10/2021	1,207.52	ATHERTON HIGH SCHOOL	0182826	0679	765X8	SERVICE, TUITION **
VERNIER SOFTWARE	2208865	08/30/2021	1,351.21	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2208865	08/30/2021	1,283.31	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2208865	08/30/2021	356.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2208865	08/30/2021	594.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2208865	08/30/2021	596.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2208865	08/30/2021	798.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2208865	08/30/2021	108.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2208865	08/30/2021	298.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2208865	08/30/2021	238.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2208865	08/30/2021	40.08	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2208816	08/30/2021	1,323.00	ATHERTON HIGH SCHOOL	0181118	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	2208816	08/30/2021	150.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
WESTERN KENTUCKY UNIVERSITY	2210571	09/10/2021	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X2	SERVICE, TUITION **



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COMPLETE PRINTER SOURCE	2210139	09/08/2021	32.64	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2210139	09/08/2021	4.25	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2210139	09/08/2021	32.08	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
CREATION GARDENS	2210859	09/14/2021	500.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
LAKESHORE LEARNING MATERIALS	2209805	09/07/2021	313.50	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	AIDS, MISCELLANEOUS TEACHING **
MACKIN BOOK COMPANY	2211549	09/16/2021	58,000.00	ATKINSON ELEMENTARY SCHOOL	1852059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PIONEER VALLEY EDUCATIONAL PRE	2209981	09/08/2021	277.20	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2209981	09/08/2021	27.00	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2209981	09/08/2021	30.42	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2211383	09/16/2021	180.00	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211383	09/16/2021	270.00	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211383	09/16/2021	135.00	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211383	09/16/2021	57.60	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211383	09/16/2021	90.00	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211383	09/16/2021	135.00	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211383	09/16/2021	86.76	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2210565	09/10/2021	108.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SYSCO LOUISVILLE FOOD SERVICES	2210877	09/14/2021	425.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
8	FY	2022	60,704.45					
ADVENTURE PROMOTIONS LLC	2209211	09/01/2021	2,186.88	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	23.39	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	22.09	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	11.69	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	23.39	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	23.39	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	22.09	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	23.39	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	19.43	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	23.39	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	23.39	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	23.39	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	24.69	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210415	09/10/2021	25.99	AUBURNDALE ELEMENTARY SCHOOL	1272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2209597	09/03/2021	899.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	PRINTER, PAGERWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2209597	09/03/2021	1,599.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	PRINTER, MFP, PAGERWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A



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CDW LLC	2209600	09/03/2021	899.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	PRINTER, PAGESIZE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CREATION GARDENS	2210833	09/14/2021	825.00	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
HURST OFFICE SUPPLIERS	2210463	09/10/2021	222.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2209916	09/07/2021	27.88	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	287.50	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	3.55	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	18.18	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	2.95	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	74.97	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	8.52	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	36.18	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	17.30	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	21.60	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	53.98	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211550	09/16/2021	5.68	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SWANK MOTION PICTURES INC	2211696	09/17/2021	581.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	SERVICE, PERMITS **
SYSCO LOUISVILLE FOOD SERVICES	2210878	09/14/2021	700.00	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
10	FY	2022	8,760.48					
ACCO BRANDS CORPORATION	2209124	08/31/2021	60.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2208894	08/30/2021	5.68	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2208894	08/30/2021	7.29	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2208894	08/30/2021	9.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2208894	08/30/2021	39.65	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2208894	08/30/2021	8.09	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2208894	08/30/2021	2.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2209476	09/02/2021	1.09	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **



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COMPLETE PRINTER SOURCE	2209476	09/02/2021	1.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	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 **
COMPLETE PRINTER SOURCE	2209476	09/02/2021	39.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2209476	09/02/2021	4.25	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2209476	09/02/2021	8.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2209476	09/02/2021	6.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2209476	09/02/2021	7.35	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2209476	09/02/2021	2.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2209476	09/02/2021	16.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2211453	09/16/2021	56.45	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
GATEWAY EDUC HOLDINGS LLC	2209064	08/31/2021	2,876.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2209064	08/31/2021	136.47	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2209064	08/31/2021	225.97	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2210735	09/13/2021	81.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	2209231	09/01/2021	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209231	09/01/2021	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209231	09/01/2021	5.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209231	09/01/2021	9.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209231	09/01/2021	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209314	09/01/2021	10.09	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209314	09/01/2021	10.09	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209314	09/01/2021	12.08	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209472	09/02/2021	25.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
OFFICE THREE SIXTY INC	2211304	09/15/2021	118.51	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211304	09/15/2021	118.51	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211304	09/15/2021	237.02	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211304	09/15/2021	83.19	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211304	09/15/2021	79.39	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2211304	09/15/2021	67.31	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211304	09/15/2021	67.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211304	09/15/2021	84.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211304	09/15/2021	84.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211304	09/15/2021	305.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211304	09/15/2021	191.43	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211304	09/15/2021	191.43	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211449	09/16/2021	47.43	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2209126	08/31/2021	197.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2209126	08/31/2021	653.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2209437	09/02/2021	593.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PYRAMID SCHOOL PRODUCTS	2209474	09/02/2021	34.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2209473	09/02/2021	34.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2211552	09/17/2021	30.88	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209475	09/02/2021	3.22	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2209475	09/02/2021	4.35	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2209475	09/02/2021	21.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2210736	09/13/2021	59.25	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211448	09/16/2021	39.59	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
19	FY	2022	7,044.82					
ADVENTURE PROMOTIONS LLC	2208932	08/30/2021	710.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2208932	08/30/2021	540.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2208932	08/30/2021	400.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
AK MODELS INC	2210572	09/10/2021	293.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, WOOD CRAFT **
AK MODELS INC	2210572	09/10/2021	35.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, WOOD CRAFT **
AK MODELS INC	2210572	09/10/2021	28.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATOMIC COWGIRL INC	2209275	09/01/2021	824.34	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2209275	09/01/2021	36.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
CARMICHAELS BOOKSTORE LLC	2210326	09/09/2021	211.96	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **



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CENTRAL KENTUCKY SPORTS MANA	2208734	08/27/2021	10,736.50	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWNCARE **
COMPLETE PRINTER SOURCE	2209921	09/07/2021	102.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2211293	09/15/2021	11.60	BALLARD HIGH SCHOOL	1051977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2211293	09/15/2021	11.90	BALLARD HIGH SCHOOL	1051977	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	2211293	09/15/2021	17.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2211293	09/15/2021	33.85	BALLARD HIGH SCHOOL	1051977	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	2211293	09/15/2021	102.40	BALLARD HIGH SCHOOL	1051977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2211293	09/15/2021	12.04	BALLARD HIGH SCHOOL	1051977	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT PENDAFLEX #R75313
COMPLETE PRINTER SOURCE	2211293	09/15/2021	73.00	BALLARD HIGH SCHOOL	1051977	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	2211293	09/15/2021	20.28	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART APC #ARP0318N - VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2211293	09/15/2021	27.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2211293	09/15/2021	92.50	BALLARD HIGH SCHOOL	1051977	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	2211293	09/15/2021	34.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2211293	09/15/2021	5.65	BALLARD HIGH SCHOOL	1051977	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	2211336	09/16/2021	65.60	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2211336	09/16/2021	21.51	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
FISHER SCIENCE EDUCATION	2208778	08/27/2021	259.63	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2208778	08/27/2021	97.15	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2208778	08/27/2021	102.18	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2208778	08/27/2021	89.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FLITE TEST LLC	2210577	09/10/2021	104.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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FLITE TEST LLC	2210577	09/10/2021	209.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLITE TEST LLC	2210577	09/10/2021	20.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLITE TEST LLC	2210577	09/10/2021	63.18	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLITE TEST LLC	2210577	09/10/2021	15.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLITE TEST LLC	2210577	09/10/2021	40.73	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2211333	09/16/2021	1,626.45	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2211333	09/16/2021	121.98	BALLARD HIGH SCHOOL	1051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2209920	09/07/2021	168.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #IFDH180
HURST OFFICE SUPPLIERS	2210384	09/09/2021	510.53	BALLARD HIGH SCHOOL	1051118	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON #H683 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2210385	09/09/2021	725.63	BALLARD HIGH SCHOOL	1051118	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
INTERACTIVE INSTRUMENTS INC	2208775	08/27/2021	4,750.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
KENTUCKY COMMUNITY & TECHNICAL	2208735	08/27/2021	591.20	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
KROGER LIMITED PARTNERSHIP I	2209662	09/03/2021	500.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2211294	09/15/2021	60.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2211294	09/15/2021	12.98	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2211294	09/15/2021	12.98	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2211294	09/15/2021	12.98	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2211294	09/15/2021	70.60	BALLARD HIGH SCHOOL	1051977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2211294	09/15/2021	56.60	BALLARD HIGH SCHOOL	1051977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MF ATHLETIC CO INC	2208912	08/30/2021	87.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2208912	08/30/2021	19.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2211718	09/17/2021	3,170.80	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
NOREDINK CORP	2209188	08/31/2021	10,000.00	BALLARD HIGH SCHOOL	1052170	0735	120I	SOFTWARE **
OFFICE THREE SIXTY INC	2211308	09/15/2021	30.42	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211308	09/15/2021	11.35	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211308	09/15/2021	23.07	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ONE DREAM GROUP	2211332	09/16/2021	6,746.62	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK **
PRESENTATION SOLUTIONS INC	2210576	09/10/2021	688.05	BALLARD HIGH SCHOOL	1051077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2210576	09/10/2021	148.50	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2208774	08/27/2021	263.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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SCHOOL SPECIALTY LLC	2210140	09/08/2021	92.39	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210140	09/08/2021	70.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210140	09/08/2021	1,182.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210140	09/08/2021	29.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210140	09/08/2021	70.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210140	09/08/2021	293.44	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2210325	09/09/2021	144.45	BALLARD HIGH SCHOOL	1052104	0610	125I	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
TROXELL COMMUNICATIONS INC	2210017	09/08/2021	29.95	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2210570	09/10/2021	25.90	BALLARD HIGH SCHOOL	1051121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VWR FUNDING INC	2208973	08/31/2021	492.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209712	09/03/2021	49.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209712	09/03/2021	71.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209712	09/03/2021	61.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	77.82	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	26.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	155.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	113.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	88.86	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	32.34	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	21.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	46.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	274.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	79.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	59.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	51.66	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	74.01	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	34.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210426	09/10/2021	51.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WOODCRAFT	2209623	09/03/2021	199.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, WOOD CRAFT **



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33	FY	2022	49,867.31					
BSN SPORTS	2210251	09/09/2021	700.00	BARRET TRADITIONAL MIDDLE SCH	0402828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2210251	09/09/2021	123.45	BARRET TRADITIONAL MIDDLE SCH	0402828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FENWICK SMITH LANDSCAPING LLC	2209663	09/03/2021	1,000.00	BARRET TRADITIONAL MIDDLE SCH	0402828	0679	741X	SERVICE, LAWN CUTTING **
FOLLETT SCHOOL SOLUTIONS	2210427	09/10/2021	26.73	BARRET TRADITIONAL MIDDLE SCH	0401170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
FOLLETT SCHOOL SOLUTIONS	2210427	09/10/2021	94.30	BARRET TRADITIONAL MIDDLE SCH	0401170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
GRAINGER	2210402	09/10/2021	50.68	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
OFFICE THREE SIXTY INC	2210148	09/08/2021	213.46	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2210413	09/10/2021	1,100.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENTS **
SCHOOL NURSE SUPPLY	2209982	09/08/2021	0.71	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209982	09/08/2021	2.24	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209982	09/08/2021	7.72	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209982	09/08/2021	4.05	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209982	09/08/2021	11.24	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209982	09/08/2021	14.31	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209982	09/08/2021	11.65	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209982	09/08/2021	7.52	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209982	09/08/2021	11.65	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TAYLOR MOTORS INC	2209213	09/01/2021	3,920.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
TROXELL COMMUNICATIONS INC	2209184	08/31/2021	330.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
9	FY	2022	9,259.71					
CARMICHAELS BOOKSTORE LLC	2208739	08/27/2021	628.95	BATES ELEMENTARY SCHOOL	0552053	0610	473GL	BOOK, PAPERBACK (7653) **
KURTZ BROS INC	2208741	08/27/2021	10.12	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS #9711D VR #16046
KURTZ BROS INC	2208741	08/27/2021	12.10	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2208741	08/27/2021	2.81	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2208741	08/27/2021	2.88	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
LEARNING A-Z COMPANY	2209575	09/02/2021	540.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	2211555	09/17/2021	11.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211555	09/17/2021	16.15	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208740	08/27/2021	1.92	BATES ELEMENTARY SCHOOL	0551118	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	2208740	08/27/2021	2.72	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970

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SCHOOL SPECIALTY LLC	2208740	08/27/2021	6.45	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2208740	08/27/2021	3.98	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2208740	08/27/2021	9.41	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2208740	08/27/2021	0.88	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
VINCENNES ELECTRONICS INC	2209571	09/02/2021	504.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2209571	09/02/2021	50.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
6	FY	2022	1,803.57					
U S POSTAL SERVICE	2211226	09/15/2021	174.00	BELLEWOOD	2201121	0531	103X	SERVICE, POSTAGE/POSTAL **
1	FY	2022	174.00					
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	35.08	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	33.13	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	17.53	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	35.08	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	35.08	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	33.13	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	35.08	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	29.15	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	35.08	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	35.08	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	37.03	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210407	09/10/2021	38.98	BLAKE ELEMENTARY SCHOOL	1492001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211636	09/17/2021	21.21	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CREATION GARDENS	2210834	09/14/2021	675.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
OFFICE THREE SIXTY INC	2208895	08/30/2021	29.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209129	08/31/2021	149.56	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2211444	09/16/2021	21.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
RAYMOND WEAVER	2211444	09/16/2021	21.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
RAYMOND WEAVER	2211445	09/16/2021	93.53	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211445	09/16/2021	35.07	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	METHOD BOOKS (7929) **
REALLY GOOD STUFF INC	2208914	08/30/2021	24.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2208914	08/30/2021	24.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2208914	08/30/2021	193.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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REALLY GOOD STUFF INC	2208914	08/30/2021	11.37	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2208914	08/30/2021	33.94	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	4.99	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	11.61	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	18.09	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	64.80	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	8.52	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	9.86	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	3.52	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	16.56	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	2.27	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	22.81	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	17.99	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	6.99	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	4.30	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	11.65	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	26.91	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	106.87	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	10.75	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211492	09/16/2021	8.36	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211710	09/17/2021	49.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SJN DATA CENTER LLC	2210314	09/09/2021	530.97	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2210314	09/09/2021	3,026.46	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5520 XCTO BASE, INTEL CORE i5-1135G7, QUAD CORE, 2.4GHZ, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SYSO LOUISVILLE FOOD SERVICES	2210879	09/14/2021	575.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
U S GAMES INC	2209964	09/07/2021	1,787.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125I	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
13	FY	2022	8,093.55					
APPLE COMPUTER INC	2210301	09/09/2021	1,794.00	BLOOM ELEMENTARY SCHOOL	2252170	0734	473GL	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2210323	09/09/2021	354.00	BLOOM ELEMENTARY SCHOOL	2252170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2210323	09/09/2021	120.00	BLOOM ELEMENTARY SCHOOL	2252170	0734	473GL	SERVICE, FEE (KPC CLS-2017) (1020) **
BEST BLIND & SHADE	2209605	09/03/2021	203.94	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	BLIND, MINI **
CARMICHAELS BOOKSTORE LLC	2211556	09/17/2021	27.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211556	09/17/2021	27.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211556	09/17/2021	30.66	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211556	09/17/2021	27.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211556	09/17/2021	27.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211556	09/17/2021	27.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211556	09/17/2021	27.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211556	09/17/2021	30.66	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211556	09/17/2021	30.66	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211556	09/17/2021	27.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (7653) **

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CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	50.37	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	42.00	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	47.57	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	47.57	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	100.52	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	73.25	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	176.30	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	289.64	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	50.37	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	53.17	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	273.54	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	176.30	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	257.44	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	264.45	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	109.12	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	130.51	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	53.17	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	50.37	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	50.37	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	50.37	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	100.52	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	37.78	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	289.64	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	125.65	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	241.34	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	37.78	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	47.46	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	50.37	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	305.74	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	263.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	138.52	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	50.37	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	61.46	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	167.89	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	47.57	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	53.17	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211557	09/17/2021	36.37	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2209812	09/07/2021	73.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2211022	09/14/2021	3.59	BLOOM ELEMENTARY SCHOOL	2251977	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	2211022	09/14/2021	8.46	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002



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COMPLETE PRINTER SOURCE	2211022	09/14/2021	9.80	BLOOM ELEMENTARY SCHOOL	2251977	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	2211022	09/14/2021	5.19	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2211065	09/14/2021	10.20	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2211065	09/14/2021	5.08	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2211065	09/14/2021	10.77	BLOOM ELEMENTARY SCHOOL	2251977	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
KURTZ BROS INC	2211066	09/14/2021	9.30	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2211066	09/14/2021	9.27	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2211066	09/14/2021	9.30	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
OFFICE THREE SIXTY INC	2209926	09/07/2021	569.20	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210581	09/10/2021	32.83	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210581	09/10/2021	22.14	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2211559	09/17/2021	149.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2211559	09/17/2021	5.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2211559	09/17/2021	5.69	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
PROSYS INFORMATION SYSTEMS	2209424	09/02/2021	2,673.00	BLOOM ELEMENTARY SCHOOL	2251013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G8 ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53Whr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418)
QUILL CORPORATION	2211018	09/14/2021	59.92	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOLASTIC EDUCATION	2210762	09/13/2021	35,995.50	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2209925	09/07/2021	161.13	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210737	09/13/2021	4,632.74	BLOOM ELEMENTARY SCHOOL	2252170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210738	09/13/2021	36.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2211558	09/17/2021	8.57	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211558	09/17/2021	8.57	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211558	09/17/2021	8.57	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2211558	09/17/2021	267.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211626	09/17/2021	50.53	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210313	09/09/2021	23,800.00	BLOOM ELEMENTARY SCHOOL	2252170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2211637	09/17/2021	312.66	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
22	FY	2022	83,661.85					
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	35.08	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	33.13	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	17.53	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	35.08	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	35.08	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	33.13	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	35.08	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	29.15	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	35.08	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	35.08	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	35.08	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	37.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210417	09/10/2021	38.98	BLUE LICK ELEMENTARY SCHOOL	0912001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CREATION GARDENS	2210835	09/14/2021	600.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
GRIMCO INC	2211418	09/16/2021	285.40	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	SIGN **
LAKESHORE LEARNING MATERIALS	2211554	09/17/2021	147.87	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211554	09/17/2021	88.35	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2209214	09/01/2021	226.66	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209214	09/01/2021	226.66	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209214	09/01/2021	423.55	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209214	09/01/2021	405.66	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209214	09/01/2021	338.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209214	09/01/2021	338.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209214	09/01/2021	21.56	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209214	09/01/2021	9.49	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2211441	09/16/2021	299.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2211441	09/16/2021	108.95	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2211441	09/16/2021	52.95	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2211441	09/16/2021	53.10	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2209061	08/31/2021	74.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL HEALTH CORPORATION	2210008	09/08/2021	58.41	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	2210880	09/14/2021	525.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	FY	2022	4,720.50					
FASTENAL COMPANY	2211460	09/16/2021	395.28	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2211460	09/16/2021	144.20	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FRANKLIN COVEY CLIENT SALES INC	2208915	08/30/2021	42.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2208915	08/30/2021	42.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2208915	08/30/2021	26.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2210255	09/09/2021	6.50	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2210452	09/10/2021	299.78	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	RACK, CHAIR 84 CHAIR CAPACITY NATIONAL PUBLIC SEATING #84 VR#661637
SCHOOL SPECIALTY LLC	2210453	09/10/2021	677.88	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2210454	09/10/2021	853.14	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
6	FY	2022	2,486.78					
CARMICHAELS BOOKSTORE LLC	2208850	08/30/2021	140.00	BOYS & GIRLS HAVEN	9032121	0643	103I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2208850	08/30/2021	265.86	BOYS & GIRLS HAVEN	9032121	0643	103I	BOOK, PAPERBACK (7653) **
OFFICE THREE SIXTY INC	2209828	09/07/2021	34.90	BOYS & GIRLS HAVEN	9032121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211655	09/17/2021	192.40	BOYS & GIRLS HAVEN	9032121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2022	633.16					
ETA HAND2MIND	2209120	08/31/2021	254.83	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209120	08/31/2021	543.93	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209120	08/31/2021	55.24	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209120	08/31/2021	50.91	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209120	08/31/2021	22.09	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209120	08/31/2021	38.24	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209120	08/31/2021	21.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209120	08/31/2021	33.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209120	08/31/2021	47.57	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209120	08/31/2021	152.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	137.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	71.37	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	195.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	122.32	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	101.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	27.13	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	40.73	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	38.24	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	25.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	58.62	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	42.49	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	968.97	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209687	09/03/2021	30.57	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOLASTIC MAGAZINES	2211035	09/14/2021	1,349.91	BRANDEIS ELEMENTARY SCHOOL	2601077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211035	09/14/2021	148.75	BRANDEIS ELEMENTARY SCHOOL	2601077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211035	09/14/2021	24.75	BRANDEIS ELEMENTARY SCHOOL	2601077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211035	09/14/2021	152.36	BRANDEIS ELEMENTARY SCHOOL	2601077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	10.09	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	42.21	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	41.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	20.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	20.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	19.33	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	32.46	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	45.73	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	45.73	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	7.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	7.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	7.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	7.12	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	35.63	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211384	09/16/2021	54.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211386	09/16/2021	43.55	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211386	09/16/2021	21.11	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211386	09/16/2021	52.78	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211386	09/16/2021	23.22	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211560	09/17/2021	22.37	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211560	09/17/2021	65.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211560	09/17/2021	42.23	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211560	09/17/2021	15.03	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211560	09/17/2021	25.07	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211560	09/17/2021	26.39	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
16	FY	2022	17,610.05					
APPLE COMPUTER INC	2209182	08/31/2021	95.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2208916	08/30/2021	74.40	BRECKINRIDGE METROPOLITAN SCH	1291053	0339	SPCXN	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2208917	08/30/2021	122.32	BRECKINRIDGE METROPOLITAN SCH	1291053	0339	SPCXN	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2209700	09/03/2021	112.80	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CHASE MARKETING INC	2208742	08/27/2021	487.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2210437	09/10/2021	210.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125I	CLOTHING, MISCELLANEOUS **
MORGAN SECURITY	2209713	09/03/2021	65.00	BRECKINRIDGE METROPOLITAN SCH	1291089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
OFFICE DEPOT INC	2211717	09/17/2021	251.80	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125I	CLOCK **



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OFFICE THREE SIXTY INC	2209322	09/01/2021	9.35	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209322	09/01/2021	28.76	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
WHOLESALE SCHOOLWEAR INC	2209624	09/03/2021	1,260.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125I	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
10	FY	2022	2,716.93					
APPLE COMPUTER INC	2210360	09/09/2021	5.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2210360	09/09/2021	5.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2209484	09/02/2021	45.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2209484	09/02/2021	85.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2209935	09/07/2021	8.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2209935	09/07/2021	21.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	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	2209935	09/07/2021	79.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
CREATION GARDENS	2210836	09/14/2021	475.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
PARTPOINT INC	2210011	09/08/2021	4,497.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382013	0650	162G	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
SCHOOL HEALTH CORPORATION	2210007	09/08/2021	83.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	2210881	09/14/2021	425.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE PROPHET CORPORATION	2210475	09/10/2021	98.10	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210475	09/10/2021	166.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210475	09/10/2021	11.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210475	09/10/2021	62.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210475	09/10/2021	62.91	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210475	09/10/2021	23.35	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210475	09/10/2021	11.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210475	09/10/2021	11.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210475	09/10/2021	45.76	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2209564	09/02/2021	162.75	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0739	125I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
9	FY	2022	6,388.69					
A TO Z BOOKS LLC	2211309	09/15/2021	147.19	BROOKLAWN	2212179	0644	310G	BOOK, PAPERBACK (7653) **

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CARMICHAELS BOOKSTORE LLC	2209679	09/03/2021	11.17	BROOKLAWN	2212179	0644	310G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2211185	09/15/2021	28.95	BROOKLAWN	2212121	0610	103I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2211185	09/15/2021	28.40	BROOKLAWN	2212121	0610	103I	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2211185	09/15/2021	23.80	BROOKLAWN	2212121	0610	103I	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	2211185	09/15/2021	28.80	BROOKLAWN	2212121	0610	103I	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2211185	09/15/2021	28.80	BROOKLAWN	2212121	0610	103I	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2211185	09/15/2021	60.00	BROOKLAWN	2212121	0610	103I	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2211185	09/15/2021	24.00	BROOKLAWN	2212121	0610	103I	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2211186	09/15/2021	14.89	BROOKLAWN	2212121	0610	103I	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	2211186	09/15/2021	14.89	BROOKLAWN	2212121	0610	103I	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	2211186	09/15/2021	17.37	BROOKLAWN	2212121	0610	103I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2211186	09/15/2021	17.04	BROOKLAWN	2212121	0610	103I	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2211186	09/15/2021	25.74	BROOKLAWN	2212121	0610	103I	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
HURST OFFICE SUPPLIERS	2210391	09/09/2021	222.60	BROOKLAWN	2211198	0733	103X	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2210391	09/09/2021	604.80	BROOKLAWN	2211198	0733	103X	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
KROGER LIMITED PARTNERSHIP I	2208836	08/30/2021	1,500.00	BROOKLAWN	2212826	0679	712X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2208836	08/30/2021	500.00	BROOKLAWN	2212826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2211117	09/14/2021	21.22	BROOKLAWN	2212121	0610	103I	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2211117	09/14/2021	21.58	BROOKLAWN	2212121	0610	103I	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.
KURTZ BROS INC	2211117	09/14/2021	21.58	BROOKLAWN	2212121	0610	103I	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287.
KURTZ BROS INC	2211117	09/14/2021	18.60	BROOKLAWN	2212121	0610	103I	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191

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KURTZ BROS INC	2211117	09/14/2021	18.60	BROOKLAWN	2212121	0610	103I	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2211117	09/14/2021	18.60	BROOKLAWN	2212121	0610	103I	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2211117	09/14/2021	18.54	BROOKLAWN	2212121	0610	103I	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2211117	09/14/2021	18.60	BROOKLAWN	2212121	0610	103I	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2211117	09/14/2021	18.60	BROOKLAWN	2212121	0610	103I	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #39189.
PROSYS INFORMATION SYSTEMS	2210310	09/09/2021	4,125.00	BROOKLAWN	2212179	0734	310G	COMPUTER, PORTABLE DEVICE, HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2209949	09/07/2021	53.10	BROOKLAWN	2212121	0610	103I	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2209949	09/07/2021	44.34	BROOKLAWN	2212121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209949	09/07/2021	39.50	BROOKLAWN	2212121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2209958	09/07/2021	137.40	BROOKLAWN	2211198	0733	103X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
10	FY	2022	7,873.70					
ALEXANDER NUNEZ	2210406	09/10/2021	28.80	BROWN SCHOOL	1651118	0610	900XS	RULER, METRIC AND INCH 30CM 12". WESTCOTT VR #ACM13862
CARMICHAELS BOOKSTORE LLC	2209130	08/31/2021	2,292.22	BROWN SCHOOL	1652170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2209518	09/02/2021	838.95	BROWN SCHOOL	1652170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2208746	08/27/2021	19.80	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2208746	08/27/2021	14.88	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2208746	08/27/2021	11.40	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2208746	08/27/2021	5.45	BROWN SCHOOL	1651118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2208746	08/27/2021	28.40	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2208746	08/27/2021	5.20	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2208746	08/27/2021	12.49	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2211029	09/14/2021	239.34	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2211029	09/14/2021	7.76	BROWN SCHOOL	1651118	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015

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COMPLETE PRINTER SOURCE	2211029	09/14/2021	11.00	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2211029	09/14/2021	8.36	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2211029	09/14/2021	8.36	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN 25 SHEET/PACK PACON #54511 VR #PAC54511
COMPLETE PRINTER SOURCE	2211029	09/14/2021	8.36	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN 25 SHEET/PACK PACON #54511 VR #PAC54511
COMPLETE PRINTER SOURCE	2211338	09/16/2021	8.78	BROWN SCHOOL	1651118	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	2211338	09/16/2021	25.50	BROWN SCHOOL	1651118	0610	900XS	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	2211338	09/16/2021	21.54	BROWN SCHOOL	1651118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
COMPLETE PRINTER SOURCE	2211338	09/16/2021	5.50	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2211338	09/16/2021	10.44	BROWN SCHOOL	1651118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
ENVIRONMENTAL CONCERNS INC	2210100	09/08/2021	10,000.00	BROWN SCHOOL	1653611	0450	921XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2211337	09/16/2021	10.22	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211337	09/16/2021	2.69	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211337	09/16/2021	13.26	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211019	09/14/2021	231.57	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2209688	09/03/2021	1,059.54	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209688	09/03/2021	714.30	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2209025	08/31/2021	1,500.00	BROWN SCHOOL	1651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OFFICE THREE SIXTY INC	2208779	08/27/2021	39.32	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208779	08/27/2021	36.04	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208779	08/27/2021	32.56	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208779	08/27/2021	76.38	BROWN SCHOOL	1651013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208779	08/27/2021	52.22	BROWN SCHOOL	1651013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210634	09/10/2021	42.09	BROWN SCHOOL	1652826	0679	737X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211339	09/16/2021	77.36	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2210436	09/10/2021	9,224.98	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
QUILL CORPORATION	2211153	09/15/2021	34.48	BROWN SCHOOL	1651118	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2211697	09/17/2021	1.24	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	2211697	09/17/2021	7.74	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211697	09/17/2021	32.40	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211697	09/17/2021	8.52	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211697	09/17/2021	2.09	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211697	09/17/2021	17.99	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211697	09/17/2021	3.47	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211697	09/17/2021	6.99	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211697	09/17/2021	3.11	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211697	09/17/2021	5.29	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211697	09/17/2021	6.76	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208747	08/27/2021	211.18	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208747	08/27/2021	11.20	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2208748	08/27/2021	65.99	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209813	09/07/2021	39.59	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211030	09/14/2021	188.96	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211067	09/14/2021	105.59	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	92.39	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	55.41	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	39.54	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	50.12	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	11.08	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	7.52	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	20.72	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	28.36	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	20.26	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	42.54	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	77.87	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	54.90	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	27.45	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	58.73	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	50.14	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	77.19	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	15.83	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	31.66	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	50.80	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211217	09/15/2021	14.64	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211340	09/16/2021	320.60	BROWN SCHOOL	1652826	0679	738X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VEX ROBOTICS INC	2208851	08/30/2021	1,498.00	BROWN SCHOOL	1652826	0679	737X8	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VOELKER BLACKBURN NIEHOFF ARC	2209834	09/07/2021	303.74	BROWN SCHOOL	1653611	0450	921XX	SERVICE, ARCHITECTS **
WORK A HAULIX LLC	2210031	09/08/2021	97,962.75	BROWN SCHOOL	1653611	0450	921XX	SERVICE, MOVING (7679) **
27	FY	2022	128,389.89					
OFFICE THREE SIXTY INC	2210728	09/13/2021	10.78	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210728	09/13/2021	18.02	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2210728	09/13/2021	245.80	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210728	09/13/2021	14.40	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210728	09/13/2021	5.48	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210728	09/13/2021	11.70	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	306.18					
BSN SPORTS	2211310	09/15/2021	5,503.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2211310	09/15/2021	278.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2211310	09/15/2021	109.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2211310	09/15/2021	2,528.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2211310	09/15/2021	397.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2211310	09/15/2021	1,785.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2211310	09/15/2021	7,593.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2211310	09/15/2021	195.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2211341	09/16/2021	1,785.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2209937	09/07/2021	49.19	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2209937	09/07/2021	44.10	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
EL DORADO TRADING GROUP INC	2209519	09/02/2021	37,470.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0650	473GL	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #TI-84+ CE TP W/DOCK .
FAMILY RESOURCE SERVICE COALITI	2211585	09/17/2021	159.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FISHER SCIENCE EDUCATION	2209733	09/03/2021	71.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2209733	09/03/2021	215.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	2210012	09/08/2021	836.23	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	081G	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2210013	09/08/2021	3,626.68	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FUSIONSITE KENTUCKY LLC	2209984	09/08/2021	600.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
GRAINGER	2209683	09/03/2021	419.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
GRAINGER	2209944	09/07/2021	860.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2209944	09/07/2021	119.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERC RENTALS INC	2209714	09/03/2021	850.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **



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KENTUCKY HIGH SCHOOL ATHLETIC	2209936	09/07/2021	2,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2209938	09/07/2021	7.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209938	09/07/2021	3.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209938	09/07/2021	3.05	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209938	09/07/2021	3.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209938	09/07/2021	36.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210191	09/09/2021	401.44	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210191	09/09/2021	101.72	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211342	09/16/2021	112.63	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2209983	09/08/2021	19.95	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2209983	09/08/2021	71.14	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211698	09/17/2021	3.01	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211698	09/17/2021	3.01	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211698	09/17/2021	21.42	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211698	09/17/2021	18.81	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209315	09/01/2021	1,421.04	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2209678	09/03/2021	947.36	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2210462	09/10/2021	3,886.50	BUTLER TRADITIONAL HIGH SCHOOL	0452077	0733	473GL	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NPS #BT3072
SCHOOL SPECIALTY LLC	2211699	09/17/2021	165.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2211166	09/15/2021	71.91	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2211692	09/17/2021	795.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VWR FUNDING INC	2209412	09/02/2021	18.70	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209412	09/02/2021	460.54	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209412	09/02/2021	32.44	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209412	09/02/2021	81.10	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209412	09/02/2021	29.73	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209412	09/02/2021	29.92	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209412	09/02/2021	6.50	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209412	09/02/2021	572.97	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2209412	09/02/2021	121.68	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	57.56	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	52.23	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	10.34	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	13.23	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	19.50	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	28.93	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	14.89	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	6.05	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	65.99	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	7.67	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	30.75	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	48.59	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	17.23	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	22.04	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	85.40	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	20.15	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	56.56	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	17.29	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	16.35	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	3.38	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	4.68	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	6.66	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	10.69	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	10.69	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2210006	09/08/2021	10.69	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WENGER CORPORATION	2210225	09/09/2021	918.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0733	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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WENGER CORPORATION	2210225	09/09/2021	182.40	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2022	79,197.04					
ALAN HYMAN ENTERPRISES INC	2209814	09/07/2021	269.50	BYCK ELEMENTARY SCHOOL	2432104	0610	125I	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ERIK BRYANT STEARMAN	2210474	09/10/2021	251.72	BYCK ELEMENTARY SCHOOL	2432104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2210474	09/10/2021	116.87	BYCK ELEMENTARY SCHOOL	2432104	0610	125I	CLOTHING, MISCELLANEOUS **
GOVCONNECTION INC	2209138	08/31/2021	2,332.00	BYCK ELEMENTARY SCHOOL	2432013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
HAMERAY PUBLISHING GROUP INC	2211343	09/16/2021	399.50	BYCK ELEMENTARY SCHOOL	2431118	0643	900XF	BOOK **
HAMERAY PUBLISHING GROUP INC	2211343	09/16/2021	39.95	BYCK ELEMENTARY SCHOOL	2431118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	2210344	09/09/2021	210.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125I	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2210344	09/09/2021	210.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125I	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR)**
5	FY	2022	3,829.54					
ACCO BRANDS CORPORATION	2208750	08/27/2021	389.64	CAMP TAYLOR ELEMENTARY	0041977	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
BRIAN SEWELL	2208853	08/30/2021	1,200.00	CAMP TAYLOR ELEMENTARY	0041077	0439	900XF	SERVICE, MAINTENANCE **
COMPLETE PRINTER SOURCE	2210977	09/14/2021	8.00	CAMP TAYLOR ELEMENTARY	0041118	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2210977	09/14/2021	23.78	CAMP TAYLOR ELEMENTARY	0041118	0610		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
CREATION GARDENS	2210837	09/14/2021	600.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
ETA HAND2MIND	2209596	09/03/2021	458.83	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
HILLYARD KENTUCKY	2209715	09/03/2021	61.32	CAMP TAYLOR ELEMENTARY	0041118	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	2210933	09/14/2021	25.83	CAMP TAYLOR ELEMENTARY	0041118	0610		ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
LAKESHORE LEARNING MATERIALS	2210193	09/09/2021	6.50	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210193	09/09/2021	27.89	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2210934	09/14/2021	45.98	CAMP TAYLOR ELEMENTARY	0041118	0610		LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2210194	09/09/2021	11.87	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210194	09/09/2021	11.87	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210194	09/09/2021	11.87	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2210194	09/09/2021	11.87	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210194	09/09/2021	28.51	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210194	09/09/2021	28.51	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210973	09/14/2021	18.82	CAMP TAYLOR ELEMENTARY	0041118	0610		ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2210973	09/14/2021	16.87	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210973	09/14/2021	11.59	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210973	09/14/2021	89.73	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210973	09/14/2021	12.01	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210973	09/14/2021	89.67	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210973	09/14/2021	124.13	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210973	09/14/2021	98.58	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2210882	09/14/2021	525.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE LANG COMPANY	2209754	09/03/2021	1,150.00	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2209754	09/03/2021	163.80	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2209754	09/03/2021	157.22	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2210171	09/08/2021	245.00	CAMP TAYLOR ELEMENTARY	0041077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
14	FY	2022	5,654.69					
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	35.08	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	33.13	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	17.53	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	35.08	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	35.08	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	33.13	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	35.08	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	29.15	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	35.08	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	35.08	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	35.08	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	37.03	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210419	09/10/2021	38.98	CANE RUN ELEMENTARY	0052001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2210764	09/13/2021	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
COMPLETE PRINTER SOURCE	2210764	09/13/2021	3.98	CANE RUN ELEMENTARY	0051977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2210764	09/13/2021	4.84	CANE RUN ELEMENTARY	0051977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
CREATION GARDENS	2210838	09/14/2021	500.00	CANE RUN ELEMENTARY	0055101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
KENTUCKY SCHOOL SERVICE	2211260	09/15/2021	15.19	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211260	09/15/2021	19.99	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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NATIONAL SCHOOL PRODUCTS	2210822	09/14/2021	20.17	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
NATIONAL SCHOOL PRODUCTS	2210822	09/14/2021	6.44	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2211344	09/16/2021	275.56	CANE RUN ELEMENTARY	0051077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211344	09/16/2021	11.60	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2211261	09/15/2021	14.24	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211261	09/15/2021	18.99	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211261	09/15/2021	9.49	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PERMA BOUND	2210273	09/09/2021	2,716.09	CANE RUN ELEMENTARY	0051170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2210329	09/09/2021	1,390.81	CANE RUN ELEMENTARY	0052170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2210330	09/09/2021	502.31	CANE RUN ELEMENTARY	0052170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
POSITIVE PROMOTIONS INC	2211561	09/17/2021	179.80	CANE RUN ELEMENTARY	0052826	0679	738X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2211561	09/17/2021	87.92	CANE RUN ELEMENTARY	0052826	0679	738X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2211561	09/17/2021	238.00	CANE RUN ELEMENTARY	0052826	0679	738X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
SCHOOL SPECIALTY LLC	2211264	09/15/2021	36.95	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2210896	09/14/2021	425.00	CANE RUN ELEMENTARY	0055101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE PROPHET CORPORATION	2209907	09/07/2021	233.10	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	76.45	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	67.45	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	59.26	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	136.62	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	28.75	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	40.45	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	62.91	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	67.45	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	41.31	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	71.91	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	107.91	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	269.10	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209907	09/07/2021	103.50	CANE RUN ELEMENTARY	0052170	0610	071I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2209562	09/02/2021	54.00	CANE RUN ELEMENTARY	0051077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIVERSAL MELODY ONLINE LLC	2211267	09/15/2021	86.00	CANE RUN ELEMENTARY	0051077	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525
WASHINGTON MUSIC CENTER	2211269	09/15/2021	62.50	CANE RUN ELEMENTARY	0051077	0739	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
17	FY	2022	8,501.55					
C & T DESIGN & EQUIPMENT COMPAN	2210786	09/13/2021	140.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
KROGER LIMITED PARTNERSHIP I	2210778	09/13/2021	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0617	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2210778	09/13/2021	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2209113	08/31/2021	592.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MALONE VENTURES LLC	2209161	08/31/2021	1,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
4	FY	2022	4,002.92					
ACCO BRANDS CORPORATION	2210935	09/14/2021	259.76	CARRITHERS MIDDLE SCHOOL	1671977	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
B&H FOTO & ELECTRONICS CORP	2209566	09/02/2021	329.99	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CARMICHAELS BOOKSTORE LLC	2209716	09/03/2021	16.78	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209716	09/03/2021	37.76	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209716	09/03/2021	83.89	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209716	09/03/2021	27.97	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209716	09/03/2021	476.97	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2210195	09/09/2021	32.95	CARRITHERS MIDDLE SCHOOL	1671977	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	2210195	09/09/2021	29.20	CARRITHERS MIDDLE SCHOOL	1671977	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	2210195	09/09/2021	25.74	CARRITHERS MIDDLE SCHOOL	1671977	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	2210195	09/09/2021	62.45	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
DEMCO	2211205	09/15/2021	103.18	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211205	09/15/2021	66.72	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211205	09/15/2021	19.92	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2210658	09/13/2021	163.52	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580

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LHP MUSIC INC	2211270	09/15/2021	990.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 1 2.5". MANHASSET VR #MH48
MEL OWEN MUSIC INC	2209819	09/07/2021	106.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19X
MEL OWEN MUSIC INC	2209819	09/07/2021	106.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19X
MEL OWEN MUSIC INC	2210196	09/09/2021	14.69	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2210196	09/09/2021	16.09	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2210196	09/09/2021	50.04	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2210196	09/09/2021	24.14	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2211271	09/15/2021	18.90	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2211271	09/15/2021	18.90	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2211271	09/15/2021	37.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	METHOD BOOKS (7929) **
MELHART MUSIC CTR	2209386	09/01/2021	775.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	FURNITURE, MISCELLANEOUS **
MELHART MUSIC CTR	2209386	09/01/2021	415.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	FURNITURE, MISCELLANEOUS **
MELHART MUSIC CTR	2209386	09/01/2021	260.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2211716	09/17/2021	164.95	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211716	09/17/2021	18.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211716	09/17/2021	32.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211716	09/17/2021	27.69	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211716	09/17/2021	45.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
TAYLOR MUSIC INC	2209818	09/07/2021	99.96	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
WENGER CORPORATION	2209385	09/01/2021	2,927.25	CARRITHERS MIDDLE SCHOOL	1672170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2209385	09/01/2021	2,817.00	CARRITHERS MIDDLE SCHOOL	1672170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2209385	09/01/2021	2,002.50	CARRITHERS MIDDLE SCHOOL	1672170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2209385	09/01/2021	629.74	CARRITHERS MIDDLE SCHOOL	1672170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2209385	09/01/2021	2,865.00	CARRITHERS MIDDLE SCHOOL	1672170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2209385	09/01/2021	1,910.12	CARRITHERS MIDDLE SCHOOL	1672170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **



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BSN SPORTS	2211642	09/17/2021	175.45	CARTER TRADITIONAL ELEMENTARY	6802828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2211642	09/17/2021	161.70	CARTER TRADITIONAL ELEMENTARY	6802828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
HILLYARD KENTUCKY	2210250	09/09/2021	765.30	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2210810	09/13/2021	1,559.07	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2210810	09/13/2021	948.60	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
LAKESHORE LEARNING MATERIALS	2209077	08/31/2021	15.76	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209077	08/31/2021	16.73	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209077	08/31/2021	10.45	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209077	08/31/2021	15.80	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209077	08/31/2021	17.66	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209077	08/31/2021	17.66	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209077	08/31/2021	120.89	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209077	08/31/2021	7.43	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209077	08/31/2021	17.66	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209077	08/31/2021	9.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC MAGAZINES	2210976	09/14/2021	618.80	CARTER TRADITIONAL ELEMENTARY	6802826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2210976	09/14/2021	102.96	CARTER TRADITIONAL ELEMENTARY	6802826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2210976	09/14/2021	72.16	CARTER TRADITIONAL ELEMENTARY	6802826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2211638	09/17/2021	2.42	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211638	09/17/2021	3.87	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211638	09/17/2021	26.98	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211638	09/17/2021	8.36	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211638	09/17/2021	17.99	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211638	09/17/2021	13.98	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211638	09/17/2021	9.04	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211638	09/17/2021	8.36	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE LANG COMPANY	2209569	09/02/2021	1,050.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2209569	09/02/2021	117.90	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
7	FY	2022	5,912.27					
AH WHATTA BOUT MIMI LLC	2210378	09/09/2021	240.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
AH WHATTA BOUT MIMI LLC	2210378	09/09/2021	59.98	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	2210297	09/09/2021	899.00	CENTRAL HIGH SCHOOL	1792104	0734	125I	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A
APPLE COMPUTER INC	2210297	09/09/2021	139.00	CENTRAL HIGH SCHOOL	1792104	0734	125I	** MUST ADD LINE FOR 3 YEAR APPLE CARE** APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BEST STAMP AND SEAL COMPANY INC	2210356	09/09/2021	150.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BLUEGRASS LAWN AND GARDEN	2210609	09/10/2021	3,000.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CENTRAL KENTUCKY SPORTS MANA	2211639	09/17/2021	3,000.00	CENTRAL HIGH SCHOOL	1791025	0349	900XF	SERVICE, FEE **
EASTERN KENTUCKY UNIVERSITY	2208949	08/30/2021	2,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
GLOBAL EQUIPMENT COMPANY INC	2209310	09/01/2021	1,012.48	CENTRAL HIGH SCHOOL	1791077	0739	900XF	CART, MISCELLANEOUS **



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GLOBAL EQUIPMENT COMPANY INC	2209310	09/01/2021	256.99	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IDENTISYS	2211009	09/14/2021	2,975.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2211009	09/14/2021	950.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2211009	09/14/2021	975.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER, DEVELOPER & INK **
IDENTISYS	2211009	09/14/2021	210.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ITS GREEK TO ME INC	2209798	09/07/2021	1,227.40	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2209798	09/07/2021	850.31	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2209798	09/07/2021	1,039.31	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2209798	09/07/2021	377.62	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2209798	09/07/2021	1,058.21	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2209798	09/07/2021	755.81	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2209798	09/07/2021	207.71	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
J W ASSOCIATES	2209373	09/01/2021	308.40	CENTRAL HIGH SCHOOL	1791977	0610	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2209373	09/01/2021	24.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
JAMES KEY	2211415	09/16/2021	165.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JAMES KEY	2211415	09/16/2021	70.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MACKIN BOOK COMPANY	2211540	09/16/2021	653.82	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MPC PROMOTIONS LLC	2209799	09/07/2021	6,231.05	CENTRAL HIGH SCHOOL	1792170	0610	473GL	IMPRINTED ITEM **
OFFICE THREE SIXTY INC	2208969	08/31/2021	27.24	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208970	08/31/2021	196.98	CENTRAL HIGH SCHOOL	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208970	08/31/2021	100.21	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208970	08/31/2021	382.59	CENTRAL HIGH SCHOOL	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208970	08/31/2021	237.02	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208970	08/31/2021	237.02	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208970	08/31/2021	237.02	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208970	08/31/2021	249.57	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208970	08/31/2021	41.74	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208985	08/31/2021	54.75	CENTRAL HIGH SCHOOL	1792104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2211619	09/17/2021	83.57	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211619	09/17/2021	39.59	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
WHOLESALE CHESS LLC	2209361	09/01/2021	79.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WHOLESALE CHESS LLC	2209361	09/01/2021	15.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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WORK A HAULIX LLC	2209960	09/07/2021	1,155.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, MOVING (7679) **
WORK A HAULIX LLC	2209960	09/07/2021	231.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, MOVING (7679) **
19	FY	2022	32,403.56					
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	23.39	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	22.09	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	11.69	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	23.39	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	23.39	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	22.09	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	23.39	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	19.43	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	23.39	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	23.39	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	23.39	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	24.69	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210422	09/10/2021	25.99	CHENOWETH ELEMENTARY SCHOOL	0462001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2211014	09/14/2021	12.87	CHENOWETH ELEMENTARY SCHOOL	0461977	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	2211014	09/14/2021	12.75	CHENOWETH ELEMENTARY SCHOOL	0461977	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	2211395	09/16/2021	6.78	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2211395	09/16/2021	17.48	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2211395	09/16/2021	2.77	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
DUPLICATOR SALES AND SERVICE IN	2210509	09/10/2021	1,262.60	CHENOWETH ELEMENTARY SCHOOL	0461077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
KENTUCKY SCHOOL SERVICE	2209090	08/31/2021	79.98	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210876	09/14/2021	6.35	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2210876	09/14/2021	25.45	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
OFFICE THREE SIXTY INC	2208975	08/31/2021	319.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210714	09/13/2021	155.74	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210724	09/13/2021	20.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2211396	09/16/2021	91.96	CHENOWETH ELEMENTARY SCHOOL	0461977	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	2211396	09/16/2021	14.98	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK
QUILL CORPORATION	2211396	09/16/2021	10.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOLASTIC MAGAZINES	2211015	09/14/2021	2,980.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON
11	FY	2022	5,893.88					TICONDEROGA VR #13882 (BID 19-20814)
CARMICHAELS BOOKSTORE LLC	2209006	08/31/2021	3,547.43	CHRISTIAN ACADEMY	9842027	0643	401GP	SUBSCRIPTION, MAGAZINE **
1	FY	2022	3,547.43					BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	11.69	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	11.04	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	5.84	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	11.69	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	11.69	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	11.04	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	11.69	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	9.72	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	11.69	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	11.69	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	11.69	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	12.34	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210418	09/10/2021	12.99	CHURCHILL PARK REHABILITATION	9172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BRIAN SEWELL	2210809	09/13/2021	1,000.00	CHURCHILL PARK REHABILITATION	9171077	0349	900XS	SERVICE, FEE **
CADAN CORPORATION	2211148	09/15/2021	2,480.00	CHURCHILL PARK REHABILITATION	9172121	0734	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2211148	09/15/2021	3,137.00	CHURCHILL PARK REHABILITATION	9172121	0734	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2211148	09/15/2021	2,100.00	CHURCHILL PARK REHABILITATION	9172121	0734	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2211148	09/15/2021	2,060.00	CHURCHILL PARK REHABILITATION	9172121	0734	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2211148	09/15/2021	273.25	CHURCHILL PARK REHABILITATION	9172121	0734	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2211148	09/15/2021	109.30	CHURCHILL PARK REHABILITATION	9172121	0734	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2211148	09/15/2021	1,283.95	CHURCHILL PARK REHABILITATION	9172121	0734	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2211148	09/15/2021	800.95	CHURCHILL PARK REHABILITATION	9172121	0734	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2211148	09/15/2021	1,250.00	CHURCHILL PARK REHABILITATION	9172121	0734	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2211148	09/15/2021	178.95	CHURCHILL PARK REHABILITATION	9172121	0734	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2209178	08/31/2021	97.20	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE.
HILLYARD KENTUCKY	2209178	08/31/2021	58.24	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	BERRY #879789 VR #LRV2433100K
KROGER LIMITED PARTNERSHIP I	2210812	09/13/2021	200.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100
KROGER LIMITED PARTNERSHIP I	2210812	09/13/2021	400.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X	BAGS/CASE. BERRY #742456 VR #LBR4046X2C
OFFICE THREE SIXTY INC	2210715	09/13/2021	32.82	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC
OFFICE THREE SIXTY INC	2210715	09/13/2021	12.77	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLS-2017) (1020) **
PATTON UNLIMITED INC	2211433	09/16/2021	9,000.00	CHURCHILL PARK REHABILITATION	9172121	0739	554GD	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC
PATTON UNLIMITED INC	2211433	09/16/2021	500.00	CHURCHILL PARK REHABILITATION	9172121	0739	554GD	CLS-2017) (1020) **
								OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
								OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
								EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
								EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **



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VARITRONICS LLC	2211068	09/14/2021	159.98	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
VARITRONICS LLC	2211068	09/14/2021	99.99	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
VARITRONICS LLC	2211068	09/14/2021	25.99	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2022	25,405.19					
ADVENTURE PROMOTIONS LLC	2209360	09/01/2021	195.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CDW LLC	2209498	09/02/2021	1,798.00	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CREATION GARDENS	2210839	09/14/2021	475.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
DUPLICATOR SALES AND SERVICE IN	2209762	09/03/2021	944.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
ETA HAND2MIND	2209411	09/02/2021	42.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209411	09/02/2021	50.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209411	09/02/2021	25.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2209411	09/02/2021	5.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211553	09/17/2021	232.45	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2211358	09/16/2021	102.44	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211358	09/16/2021	58.05	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2209205	09/01/2021	154.80	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	30.02	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	5.27	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	7.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	21.05	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	43.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	36.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	11.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	20.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	26.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	5.93	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	18.47	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	7.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209212	09/01/2021	6.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211135	09/15/2021	47.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211135	09/15/2021	37.01	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2210883	09/14/2021	425.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TOM SEXTON AND ASSOCIATES	2209626	09/03/2021	2,512.56	COCHRAN ELEMENTARY SCHOOL	3232170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2209626	09/03/2021	654.24	COCHRAN ELEMENTARY SCHOOL	3232170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
12	FY	2022	8,002.46					



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BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	35.08	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	33.13	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	17.53	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	35.08	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	35.08	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	33.13	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	35.08	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	29.15	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	35.08	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	35.08	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	35.08	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	37.03	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210423	09/10/2021	38.98	COCHRANE ELEMENTARY SCHOOL	0832001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2211586	09/17/2021	52.48	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064GI	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
GRAINGER	2211242	09/15/2021	24.16	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2211351	09/16/2021	81.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2211504	09/16/2021	44.17	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2211504	09/16/2021	20.44	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KAPLAN EARLY LEARNING CO	2209383	09/01/2021	497.88	COCHRANE ELEMENTARY SCHOOL	0832001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
KAPLAN EARLY LEARNING CO	2209383	09/01/2021	155.17	COCHRANE ELEMENTARY SCHOOL	0832001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
KAPLAN EARLY LEARNING CO	2209383	09/01/2021	203.31	COCHRANE ELEMENTARY SCHOOL	0832001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
KROGER LIMITED PARTNERSHIP I	2210192	09/09/2021	164.90	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310IM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2210192	09/09/2021	74.75	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310IM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2210192	09/09/2021	74.75	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310IM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2210192	09/09/2021	50.83	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310IM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2210192	09/09/2021	57.27	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310IM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2209420	09/02/2021	20.64	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209420	09/02/2021	6.71	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209420	09/02/2021	5.52	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209643	09/03/2021	93.60	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211355	09/16/2021	21.84	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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PIONEER VALLEY EDUCATIONAL PRE	2208927	08/30/2021	4,410.00	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2208927	08/30/2021	220.50	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2208930	08/30/2021	40.50	COCHRANE ELEMENTARY SCHOOL	0831121	0643	900XA	CARDS, FLASH/ACTIVITY **
PIONEER VALLEY EDUCATIONAL PRE	2208930	08/30/2021	4.05	COCHRANE ELEMENTARY SCHOOL	0831121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOTICS EDUCATION ASSISTANCE I	2211145	09/15/2021	220.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
ROBOTICS EDUCATION ASSISTANCE I	2211145	09/15/2021	33.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2209919	09/07/2021	105.30	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209919	09/07/2021	6.12	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209919	09/07/2021	8.95	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209674	09/03/2021	309.76	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	COMPUTER, WORKSTATION TABLES, CARTS, STUDY CARRELS. BALT/MOORE CO. ONLY (7906) (BID DISOUNT IS 42.50%) **
SCHOOL SPECIALTY LLC	2210392	09/09/2021	338.94	COCHRANE ELEMENTARY SCHOOL	0832001	0733	135G	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY LLC	2210393	09/09/2021	338.94	COCHRANE ELEMENTARY SCHOOL	0832001	0733	135G	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCOTT ELECTRIC	2210234	09/09/2021	105.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
TROXELL COMMUNICATIONS INC	2210557	09/10/2021	250.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
19	FY	2022	8,475.75					
CREATION GARDENS	2210840	09/14/2021	575.00	COLERIDGE TAYLOR MONTESSORI ES	6605101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
SYSCO LOUISVILLE FOOD SERVICES	2210884	09/14/2021	475.00	COLERIDGE TAYLOR MONTESSORI ES	6605101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE PROPHET CORPORATION	2211447	09/16/2021	85.45	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211447	09/16/2021	125.10	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211447	09/16/2021	125.10	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211447	09/16/2021	113.31	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064GI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2209032	08/31/2021	1,160.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2022	2,658.96					
B&H FOTO & ELECTRONICS CORP	2210564	09/10/2021	151.11	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2210564	09/10/2021	144.03	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VIVID IMPACT CORP	2209723	09/03/2021	8,348.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
VIVID IMPACT CORP	2209724	09/03/2021	12,568.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
VIVID IMPACT CORP	2209725	09/03/2021	6,546.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
4	FY	2022	27,757.14					
COMPLETE PRINTER SOURCE	2211572	09/17/2021	2.22	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2211572	09/17/2021	79.30	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561

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COMPLETE PRINTER SOURCE	2211575	09/17/2021	3.28	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2211575	09/17/2021	11.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2211575	09/17/2021	14.95	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2211575	09/17/2021	30.50	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
HURST OFFICE SUPPLIERS	2210386	09/09/2021	604.80	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
MILLER TRANSPORTATION	2211569	09/17/2021	195.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2211570	09/17/2021	195.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2211571	09/17/2021	195.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OFFICE THREE SIXTY INC	2208971	08/31/2021	151.97	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208971	08/31/2021	113.75	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208971	08/31/2021	28.85	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209855	09/07/2021	509.10	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209855	09/07/2021	455.80	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2211573	09/17/2021	30.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL SPECIALTY LLC	2210180	09/09/2021	355.60	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 7928 %) **
THE LANG COMPANY	2210569	09/10/2021	420.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TOM SEXTON AND ASSOCIATES	2210387	09/09/2021	987.30	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 (SPECIFY COLOR) **
12	FY	2022	4,383.42					
ADVENTURE PROMOTIONS LLC	2211350	09/16/2021	1,781.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	11.69	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	11.04	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	5.84	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	11.69	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	11.69	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	11.04	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	11.69	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	9.72	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	11.69	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	11.69	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	11.69	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**

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BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	12.34	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210424	09/10/2021	12.99	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2209038	08/31/2021	33.57	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CREATION GARDENS	2210841	09/14/2021	700.00	CORAL RIDGE ELEMENTARY SCHOOL	0605101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
DUPLICATOR SALES AND SERVICE IN	2209342	09/01/2021	1,696.30	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2209342	09/01/2021	1,696.30	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2210211	09/09/2021	29.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
MEDLINE INDUSTRIES INC	2211731	09/17/2021	71.64	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	2211731	09/17/2021	130.98	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	2211731	09/17/2021	186.57	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
OFFICE THREE SIXTY INC	2210137	09/08/2021	6.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210137	09/08/2021	10.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2211620	09/17/2021	17.52	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211620	09/17/2021	18.32	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211620	09/17/2021	13.60	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211620	09/17/2021	13.60	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209169	08/31/2021	67.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/2.25" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100071, VR #1277265
SCHOOL SPECIALTY LLC	2209727	09/03/2021	250.46	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SYSCO LOUISVILLE FOOD SERVICES	2210885	09/14/2021	625.00	CORAL RIDGE ELEMENTARY SCHOOL	0605101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE PROPHET CORPORATION	2211446	09/16/2021	512.72	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2209859	09/07/2021	199.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2210079	09/08/2021	92.50	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2210587	09/10/2021	1,741.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2022	10,038.15					
ANGELA M SOREN	2210043	09/08/2021	200.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
BEST BLIND & SHADE	2209271	09/01/2021	1,286.50	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
BEST BLIND & SHADE	2209271	09/01/2021	372.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
BEST BLIND & SHADE	2209271	09/01/2021	193.75	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
BEST BLIND & SHADE	2209271	09/01/2021	150.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
BEST BLIND & SHADE	2209271	09/01/2021	180.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
COMPLETE PRINTER SOURCE	2208950	08/30/2021	41.65	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034



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COMPLETE PRINTER SOURCE	2210170	09/08/2021	110.49	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210446	09/10/2021	41.65	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2210447	09/10/2021	9.39	CROSBY MIDDLE SCHOOL	1191977	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	2210447	09/10/2021	18.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2210447	09/10/2021	12.75	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2210503	09/10/2021	12.87	CROSBY MIDDLE SCHOOL	1191977	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	2210503	09/10/2021	12.49	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2210503	09/10/2021	8.49	CROSBY MIDDLE SCHOOL	1191977	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	2210503	09/10/2021	22.58	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
CP SCHMIDT MUSIC LLC	2210505	09/10/2021	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
HILLYARD KENTUCKY	2211714	09/17/2021	61.32	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
JOHN LITTLE	2210086	09/08/2021	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
KRISTEN DANIEL	2211169	09/15/2021	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
MEL OWEN MUSIC INC	2208954	08/30/2021	179.80	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2208954	08/30/2021	53.94	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2208954	08/30/2021	8.99	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2208954	08/30/2021	17.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2208954	08/30/2021	197.80	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2208954	08/30/2021	79.12	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2208954	08/30/2021	39.56	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2208954	08/30/2021	86.28	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2208954	08/30/2021	28.76	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2208954	08/30/2021	14.38	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	METHOD BOOKS (7929) **
OFFICE THREE SIXTY INC	2209856	09/07/2021	68.90	CROSBY MIDDLE SCHOOL	1191977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209856	09/07/2021	37.37	CROSBY MIDDLE SCHOOL	1191977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211356	09/16/2021	35.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211356	09/16/2021	46.14	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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QUILL CORPORATION	2208951	08/30/2021	34.48	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2208951	08/30/2021	59.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
RENEE APPLING	2211679	09/17/2021	1,200.00	CROSBY MIDDLE SCHOOL	1192104	0349	125I	SERVICE, GROUP MENTORING (7982)
ROBERT ANTHONY WATSON	2210087	09/08/2021	200.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
RON JONES	2210504	09/10/2021	200.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
SCHOOL NURSE SUPPLY	2210926	09/14/2021	26.86	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210926	09/14/2021	26.82	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210930	09/14/2021	22.48	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210930	09/14/2021	8.05	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210930	09/14/2021	10.35	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210930	09/14/2021	7.36	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210930	09/14/2021	8.54	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE LANG COMPANY	2210567	09/10/2021	360.30	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2210567	09/10/2021	180.15	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TOM SEXTON AND ASSOCIATES	2209377	09/01/2021	391.50	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2209377	09/01/2021	374.10	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2209377	09/01/2021	97.44	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
WHOLESALE SCHOOLWEAR INC	2211168	09/15/2021	252.00	CROSBY MIDDLE SCHOOL	1192104	0610	125I	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2211713	09/17/2021	264.00	CROSBY MIDDLE SCHOOL	1192104	0610	125I	CLOTHING, MISCELLANEOUS **
24	FY	2022	8,253.05					
A TO Z BOOKS LLC	2211170	09/15/2021	222.74	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK, PAPERBACK (7653) **
AMPLIFIED IT LLC	2209934	09/07/2021	1,498.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310G	SOFTWARE **
CDW LLC	2209684	09/03/2021	899.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2209684	09/03/2021	1,599.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2209374	09/01/2021	40.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2209374	09/01/2021	147.56	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2209722	09/03/2021	106.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **



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COMPLETE PRINTER SOURCE	2209741	09/03/2021	75.65	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2210842	09/14/2021	575.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
MILLER TRANSPORTATION	2210540	09/10/2021	520.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2210541	09/10/2021	390.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP BUS (7981) **
OTC BRANDS INC	2208875	08/30/2021	9.97	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	6.93	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	7.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	7.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	12.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	28.47	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	5.69	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	9.49	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	8.35	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	15.56	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	9.97	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	11.38	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	19.93	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	27.16	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208875	08/30/2021	15.56	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	12.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	15.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	10.77	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	12.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	12.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	18.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	15.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	12.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	17.65	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	15.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	18.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	11.38	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	16.14	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	11.38	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	16.14	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	15.19	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	11.38	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	9.97	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209099	08/31/2021	9.97	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2211653	09/17/2021	25.60	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209170	08/31/2021	179.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	0739	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2210184	09/09/2021	52.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2210184	09/09/2021	52.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2210184	09/09/2021	52.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **



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SCHOOL SPECIALTY LLC	2211715	09/17/2021	486.40	CRUMS LANE ELEMENTARY SCHOOL	0921987	0739	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2211715	09/17/2021	192.64	CRUMS LANE ELEMENTARY SCHOOL	0921987	0739	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2211715	09/17/2021	26.65	CRUMS LANE ELEMENTARY SCHOOL	0921987	0739	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SIMPLE SOLUTIONS LEARNING INC	2210092	09/08/2021	1,003.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2210092	09/08/2021	100.30	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SYSKO LOUISVILLE FOOD SERVICES	2210886	09/14/2021	475.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
WILLIAM H SADLIER INC	2210508	09/10/2021	626.43	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
WILLIAM H SADLIER INC	2210508	09/10/2021	269.04	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILLIAM H SADLIER INC	2210508	09/10/2021	670.39	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
WILLIAM H SADLIER INC	2210508	09/10/2021	780.29	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
WILLIAM H SADLIER INC	2210508	09/10/2021	164.85	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
18	FY	2022	11,697.42					
ACCO BRANDS CORPORATION	2209000	08/31/2021	389.64	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	210.48	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	198.78	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	105.18	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	210.48	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	210.48	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	198.78	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	210.48	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	174.91	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	210.48	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	210.48	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	210.48	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	222.18	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210752	09/13/2021	233.88	DAWSON ORMAN PRESCHOOL	0372001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
HURST OFFICE SUPPLIERS	2209708	09/03/2021	302.40	DAWSON ORMAN PRESCHOOL	0372001	0733	135G	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
3	FY	2022	3,299.11					
A M ELECTRIC CO INC	2209717	09/03/2021	899.00	DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W E39 MOGUL BASE ED37 CLEAR 4000K RATED FOR ENCLOSED FIXTURES. SYLVANIA VR #M400U
A M ELECTRIC CO INC	2209717	09/03/2021	1,128.00	DISTRICT WIDE	10	6171C		LAMP, MERCURY VAPOR 100W A23 MEDIUM BASE COATED WHITE. SYLVANIA VR #H38AV-100DX
A M ELECTRIC CO INC	2209717	09/03/2021	24.50	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT 15W T-6 CANDELABRA SCREW BASE 145V CLEAR. EIKO VR #15T6 145V
A M ELECTRIC CO INC	2209717	09/03/2021	86.00	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT 20W T6-1/2 DC BAYONET BASE 130V. SATCO VR #20T6 1/2/DC/IF EXIT
A M ELECTRIC CO INC	2211647	09/17/2021	763.20	DISTRICT WIDE	10	6171C		LAMP, HIGH PRESSURE SODIUM, 150W, MEDIUM BASE. IP VR #LU150/55-MED
A M ELECTRIC CO INC	2211647	09/17/2021	66.00	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT, 40W, A-15 MEDIUM BASE, 120V, CLEAR. SATCO VR #40A15/CL

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A M ELECTRIC CO INC	2211647	09/17/2021	1,032.00	DISTRICT WIDE	10	6171C		LAMP, MERCURY VAPOR 100W A23 MEDIUM BASE COATED WHITE. SYLVANIA VR #H38AV-100DX
A M ELECTRIC CO INC	2211647	09/17/2021	491.40	DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W E39 MOGUL BASE ED37 CLEAR 4000K RATED FOR ENCLOSED FIXTURES. SYLVANIA VR #M400U
A M ELECTRIC CO INC	2211648	09/17/2021	197.50	DISTRICT WIDE	10	6171C		LAMP, EXIT SIGN GREENLITE CFL5/27
A M ELECTRIC CO INC	2211649	09/17/2021	1,687.50	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 75W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP SYLVANIA VR #F96T12/CWX
A.M. LEONARD INC	2209115	08/31/2021	654.20	DISTRICT WIDE	10	6171T		SAW, HAND PRUNING/TRIMMING TURBO CUT FOLDING BLADE LENGTH 18CM OVERALL LENGTH 41CM #PS18F
ACCREDITED LOCKSMITH SERVICES	2209264	09/01/2021	4,480.80	DISTRICT WIDE	10	6171M		POWER SUPPLY, FALCON. VR #PS914X900-2RS. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2209264	09/01/2021	3,482.40	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, #32 CHROME, SHORT AND STAINLESS. MONARCH/FALCON VR #ELR-25-R-E0-32D. NO SUBSTITUTE.
AMERICAN BUS & ACCESSORIES INC	2210046	09/08/2021	101.50	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, O-RING, EZ, #C47990-08-08037
AMERICAN BUS & ACCESSORIES INC	2210046	09/08/2021	107.00	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, #ACTAC479901008
AMERICAN BUS & ACCESSORIES INC	2211657	09/17/2021	1,791.75	DISTRICT WIDE	10	6171B		BASE, TO CONVERT TO AIR OPERATED CROSSING GATE, 05 THRU 06 IH BUS, NAVISTAR VR #SMC28133
AMERICAN BUS & ACCESSORIES INC	2211664	09/17/2021	768.92	DISTRICT WIDE	10	6171N		BELT, SEAT DRIVERS '04 FREIGHTLINER BUS W/THOMAS BODY. THOMAS BUS VR #TBB 65011339
AMERICAN METAL SUPPLY COMPANY	2209777	09/03/2021	954.60	DISTRICT WIDE	10	6171M		IRON, GALVANIZED SHEET 48" X 96" 24 GAUGE. COMMERCIAL QUALITY. AMERICAN METAL VR #GS24GA44896
AMERICAN METAL SUPPLY COMPANY	2209777	09/03/2021	484.00	DISTRICT WIDE	10	6171M		IRON, FLAT/BAR STOCK 1/8" X 2" X 20'. HOT ROLLED, ASTM A-36/COMMERCIAL QUALITY. AMERICAN METAL VR #HRF182
ANDERSONS SALES AND SERVICE INC	2211256	09/15/2021	188.88	DISTRICT WIDE	10	6171T		BLADE, RIGHT WING AND CENTER WING. BUSHHOG #50076631
ANIXTER INC	2209249	09/01/2021	1,350.00	DISTRICT WIDE	10	6171M		PANDUIT, RACEWAY 1.52" W X 86" D X 10' L #LDPH10IW10-A
ANIXTER INC	2209249	09/01/2021	1,224.00	DISTRICT WIDE	10	6171M		MOLDING, COMMUNICATION DUCT IVORY OR 3/4"W X 1/2"H X 6'L TYTON TSRI-I-6A (6 FT. LENGTHS)
ANIXTER INC	2209249	09/01/2021	200.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE SPECIALTIES INC	2208943	08/30/2021	4,977.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES CHICAGO FAUCET #333-665PSHCP NO SUBSTITUTE
ASPEN REFRIGERANTS INC	2209049	08/31/2021	1,042.20	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. VR #R134A30
ATHENS COMMERCIAL DOOR AND H/	2210138	09/08/2021	8,726.10	DISTRICT WIDE	10	6171M		DOOR, 3'X 7' X 1 3/4" STRUCTURAL COMPOSITE LUMBER (SCL) BIRCH FLUSH
AUTO JET MUFFLER CORP	2211428	09/16/2021	285.99	DISTRICT WIDE	10	6171N		PIPE, EXHAUST FRONT OVER AXLE 09 BLUEBIRD BUS C7 CAT #BBFOA94
AUTO JET MUFFLER CORP	2211428	09/16/2021	50.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & J SUPPLY INC	2209335	09/01/2021	42.42	DISTRICT WIDE	10	6171B		FLUID, POWER STEERING 12 OZ CAN. CAM2 VR #80565-41244
B & J SUPPLY INC	2210616	09/10/2021	432.00	DISTRICT WIDE	10	6171B		OIL, 30W NON-DETERGENT 6 QUART/CASE. CAM2 VR #80565-31112

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BARCODE LABEL CONSULTANTS	2210054	09/08/2021	10,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BEST PLUMBING SPECIALTIES	2208765	08/27/2021	9.84	DISTRICT WIDE	10	6171M		VALVE, AIR VENT LOOSE KEY JONES-STEPHENS #R20003 VR# 91117
BEST PLUMBING SPECIALTIES	2208942	08/30/2021	193.00	DISTRICT WIDE	10	6171M		GASKET, URINAL, 2". KOHLER #GP53410 VR #04162
BUS PARTS WAREHOUSE	2211656	09/17/2021	34.00	DISTRICT WIDE	10	6171N		NOZZLE, WINDSHIELD WASHER LEFT 414759000 (WARD BUSES)
CALFED FINANCIAL CORP	2210246	09/09/2021	30,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CAPP INC	2208763	08/27/2021	180.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MK2690 NO SUBSTITUTE. VR #19872
CAPP INC	2209339	09/01/2021	100.00	DISTRICT WIDE	10	6171M		CONTACTOR, 4 POLE 30A 120V PACKARD #C430B. VR #3360628.
CONSOLIDATED ELECTRICAL DISTRI	2210558	09/10/2021	350.80	DISTRICT WIDE	10	6171M		CONTACTOR, 30 AMP 120 VOLTS 2 POLE FASCO 2530B OR ALLEN & BRADLEY 400-DP30ND2
CORKEN STEEL PRODUCTS	2210516	09/10/2021	2,076.60	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 19AF-SUG3
DAGES PAINT COMPANY	2210466	09/10/2021	4,212.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO #80 LINE CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DIESEL USA GROUP INC	2209298	09/01/2021	249.19	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES *
FASTENAL COMPANY	2208791	08/27/2021	1,380.00	DISTRICT WIDE	10	6171M		GLOVE, JERSEY BROWN PAIR, STANDARD WEIGHT, MUST BE 100% COTTON PIP-750C, FASTENAL 1028618
FLORENCE HARDWARE	2208764	08/27/2021	179.80	DISTRICT WIDE	10	6171M		TAPE, DUCT WHITE 2" X 60 YD. INTERTAPE POLYMER GROUP #20C-W2 VR #405213
FLORENCE HARDWARE	2211410	09/16/2021	4,640.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. WOODS INDUSTRIES VR #41446
GENUINE PARTS COMPANY	2210856	09/14/2021	133.50	DISTRICT WIDE	10	6171T		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
GENUINE PARTS COMPANY	2211234	09/15/2021	23.20	DISTRICT WIDE	10	6171T		FITTING, GREASE 715-1047
GENUINE PARTS COMPANY	2211243	09/15/2021	86.64	DISTRICT WIDE	10	6171B		WRENCH, LIQUID SOLDER SEAL 12 OZ. L1-12
GENUINE PARTS COMPANY	2211516	09/16/2021	86.13	DISTRICT WIDE	10	6171N		PAPER, MASKING, 36", 1 ROLL/LOG. MARTIN SENSOR VR #P736 RIN: PRICED EACH
GIPE AUTO COLOR INC	2209675	09/03/2021	312.32	DISTRICT WIDE	10	6171N		PUTTY, FINISHING TO INCLUDE HARDENER 5 LB/CAN EVERCOAT FGE407
GRAINGER	2209585	09/02/2021	160.80	DISTRICT WIDE	10	6171M		REPELLANT, INSECT 100% DEET, OFF #611090, GRAINGER #4HK66 1 OZ. PUMP BOTTLE
GRAINGER	2210765	09/13/2021	328.16	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1100/800 RPM 115V 48 FRAME 60 HZ DAYTON 3M340
GRAINGER	2210765	09/13/2021	203.24	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK C-25 X 1 3/16" BORE MCGILL OR VPS-219 #OWNING
GRAINGER	2210765	09/13/2021	150.03	DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLDID EPDM RUBBER LOVEJOY 8JE OR DAYTON 1L824
HIGH PERFORMANCE PRODUCTS LLC	2210490	09/10/2021	2,052.00	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX NOT TO BE REUSED/RECYCLED MATERIAL INTEX #6411 VR# RAGS10
HOME DEPOT USA INC	2209593	09/03/2021	688.64	DISTRICT WIDE	10	6171N		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER NEW #PGC 02364



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INDEPENDENT HARDWARE INC	2209263	09/01/2021	274.68	DISTRICT WIDE	10	6171M		LOOP, DOOR ALARM LOCK. ALARM LOCK. VR #271. NO SUBSTITUTE
JR CONTRACTING INC	2209973	09/08/2021	2,665.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KOEHLER TIRE SUPPLY INC	2209334	09/01/2021	528.00	DISTRICT WIDE	10	6171T		TIRE, 10 X 16.5, 6 PLY TUBELESS. POWER KING VR #SRG21.
KOEHLER TIRE SUPPLY INC	2209334	09/01/2021	431.70	DISTRICT WIDE	10	6171T		TUBE, 24/26 X 12.00 X 12. GATEWAY VR #4LE25
KOEHLER TIRE SUPPLY INC	2211665	09/17/2021	2,034.00	DISTRICT WIDE	10	6171T		TIRE, 26 X 12 X 12 TURF TREAD, REAR, TURN TURF POWER KING TURF MFTW584
KOEHLER TIRE SUPPLY INC	2211720	09/17/2021	594.00	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS.FIRESTONE VR # 004709
KOEHLER TIRE SUPPLY INC	2211720	09/17/2021	396.92	DISTRICT WIDE	10	6171N		TIRE, LT225/75R16, STEEL BELTED RADIAL, HT LOAD RANGE D, HIGHWAY TREAD. FIRESTONE #002760.
L & W SUPPLY CORPORATION	2208888	08/30/2021	1,736.80	DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
MANNING EQUIPMENT COMPANY	2211700	09/17/2021	800.00	DISTRICT WIDE	10	6171N		SWITCH, LIFT #31445 FOR THIEMAN LIFT
MARRILLIA DESIGN AND CONSTRUCT	2211353	09/16/2021	15,634.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, CONTRACTOR - GENERAL **
MASTERS SUPPLY INC	2208907	08/31/2021	9,130.44	DISTRICT WIDE	10	6171M		VALVE, FLUSH SLOAN 110YB
MASTERS SUPPLY INC	2208941	08/30/2021	122.78	DISTRICT WIDE	10	6171M		KIT, VALVE REPAIR 1" SCREWDRIVER CONTROL STOP SLOAN H-541-ASD
MASTERS SUPPLY INC	2208941	08/30/2021	803.50	DISTRICT WIDE	10	6171M		CAPS, HEX 4/SET. ZURN #P1203-FINISH TRIM
MASTERS SUPPLY INC	2208941	08/30/2021	217.53	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". ZURN. VR #Z8743-PC
MASTERS SUPPLY INC	2208941	08/30/2021	346.67	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS. VR #SU-365-CA
MASTERS SUPPLY INC	2209197	09/01/2021	205.64	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 1/2" SCHEDULE 40 CRESLINE BRISTOL AND JM PVC40PE12.20
MASTERS SUPPLY INC	2210640	09/13/2021	217.20	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL CERRO CL12
MASTERS SUPPLY INC	2210640	09/13/2021	353.96	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL CERRO CL34RO
MASTERS SUPPLY INC	2210640	09/13/2021	327.78	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 3" SCHEDULE 40 CRESLINE BRISTOL AND JM PVC40PE3
MASTERS SUPPLY INC	2210640	09/13/2021	128.07	DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" NIBCO 611 2366430 OR WB04006
MASTERS SUPPLY INC	2210640	09/13/2021	76.21	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	2210640	09/13/2021	167.99	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	2210640	09/13/2021	137.22	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR WB03026 OR 2314140
MASTERS SUPPLY INC	2210640	09/13/2021	233.16	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	2210640	09/13/2021	157.07	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" MIP NIBCO 604 WB01131 OR 2203890
MASTERS SUPPLY INC	2210640	09/13/2021	131.39	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
MASTERS SUPPLY INC	2210640	09/13/2021	170.63	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 WB01246 OR 2217750
MASTERS SUPPLY INC	2210640	09/13/2021	48.91	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591300 OR CH3213
MASTERS SUPPLY INC	2210640	09/13/2021	89.58	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES HUB X HUB CHARLOTTE 321 6592000 OR CH3214

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MASTERS SUPPLY INC	2210640	09/13/2021	23.56	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	2210640	09/13/2021	54.63	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6579400 OR CH300.3
MASTERS SUPPLY INC	2210640	09/13/2021	107.88	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREE CHARLOTTE 300 ALL HUB 6580100 OR CH3004
MASTERS SUPPLY INC	2210640	09/13/2021	88.09	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 4" X 4" X 3" REDUCING 45 DEGREES ALL HUB CHARLOTTE 601
MASTERS SUPPLY INC	2210640	09/13/2021	79.61	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 3" SANITARY ALL HUB CHARLOTTE 400 6609500 OR CH4003
MASTERS SUPPLY INC	2210640	09/13/2021	237.14	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" TWO WAY CLEANOUT 448 ALL HUB 6624950 OR CH4484
MASTERS SUPPLY INC	2211144	09/15/2021	131.28	DISTRICT WIDE	10	6171M		ADAPTER, BRASS 1/4" MALE FLARE X 1/4" MALE MIP 48-44 #2501250
MASTERS SUPPLY INC	2211325	09/16/2021	47.39	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 1 1/2" SCHEDULE 40 CRESLINE BRISTOL AND JM PVC40PE2 #6526200
MASTERS SUPPLY INC	2211325	09/16/2021	63.91	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 2" SCHEDULE 40 CRESLINE BRISTOL AND JM PVC40PE2 #6526900
MASTERS SUPPLY INC	2211325	09/16/2021	128.26	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 3" SCHEDULE 40 CRESLINE BRISTOL AND JM PVC40PE3 #6527600
MASTERS SUPPLY INC	2211325	09/16/2021	57.73	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	2211325	09/16/2021	86.12	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES HUB X HUB CHARLOTTE 321 6590600 OR CH3212
MASTERS SUPPLY INC	2211325	09/16/2021	244.55	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591300 OR CH3213
MASTERS SUPPLY INC	2211325	09/16/2021	55.41	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6593400 OR CH323112
MASTERS SUPPLY INC	2211325	09/16/2021	87.89	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6594100 OR CH3232
MASTERS SUPPLY INC	2211325	09/16/2021	231.86	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREE STREET SPIGOT X HUB CHARLOTTE 323 6594800 OR CH3233
MASTERS SUPPLY INC	2211325	09/16/2021	58.90	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	2211325	09/16/2021	76.19	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 6582900 OR CH302112
MASTERS SUPPLY INC	2211325	09/16/2021	117.27	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY STREET 90 DEGREES SPIGOT X HUB CHARLOTTE 302 CH3022 OR 6583600
MASTERS SUPPLY INC	2211325	09/16/2021	92.97	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6578700 OR CH3002
MASTERS SUPPLY INC	2211325	09/16/2021	273.14	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6579400 OR CH300.3
MASTERS SUPPLY INC	2211325	09/16/2021	325.95	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES STREET SPIG X HUB CHARLOTTE 302 6584300 OR CH3023
MASTERS SUPPLY INC	2211325	09/16/2021	27.67	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" W/STOP HUB X HUB CHARLOTTE 100 6561200 OR CH100112
MASTERS SUPPLY INC	2211325	09/16/2021	38.00	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 2" W/STOP HUB X HUB CHARLOTTE 100 6561900 OR CH1002

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MASTERS SUPPLY INC	2211325	09/16/2021	132.57	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 3" HUB X HUB CHARLOTTE 100 6562600 OR CH1003
MASTERS SUPPLY INC	2211325	09/16/2021	102.78	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	2211325	09/16/2021	151.51	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY ALL HUB CHARLOTTE 400 6608800 OR CH4002
MASTERS SUPPLY INC	2211325	09/16/2021	398.06	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 3" SANITARY ALL HUB CHARLOTTE 400 6609500 OR CH4003
MASTERS SUPPLY INC	2211408	09/16/2021	1,162.32	DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, WITH BOLTS, PLASTIC WHITE BEMIS. VR #1955SSCTW
MASTERS SUPPLY INC	2211408	09/16/2021	1,162.32	DISTRICT WIDE	10	6171M		SEAT, TOILET ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, W/ BOLTS, PLASTIC, BLACK. BEAMIS. VR #1955SSCTB
MASTERS SUPPLY INC	2211632	09/17/2021	47.42	DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 1/2" ID X 5/8" OD x 100' 1/16" WALL. THIS TUBING MUST BE BOXED. WAL-RICH VR #0819508
MOOG LOUISVILLE WAREHOUSE	2209103	08/31/2021	589.44	DISTRICT WIDE	10	6171N		PAINT, PRIMER VARI-PRIME QUART DUPONT 420
MOOG LOUISVILLE WAREHOUSE	2209128	08/31/2021	64.00	DISTRICT WIDE	10	6171M		OIL-DRY (40 LB. BAG)
MOOG LOUISVILLE WAREHOUSE	2210981	09/14/2021	73.20	DISTRICT WIDE	10	6171T		CLEANER, BRAKE, 14 OZ. CAN. 3M VR #08880.
MOOG LOUISVILLE WAREHOUSE	2211228	09/15/2021	11.60	DISTRICT WIDE	10	6171T		CLAMP, HOSE 7/32" TO 5/8" MICRO GEAR MINI CLAMP GS4 #62004
MOOG LOUISVILLE WAREHOUSE	2211246	09/15/2021	183.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 6 OZ. OR I7-060 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2211419	09/16/2021	135.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. I7-030
MOOG LOUISVILLE WAREHOUSE	2211517	09/16/2021	406.68	DISTRICT WIDE	10	6171N		ACTIVATOR, 1-QT CAN. AXALTA VR #15305S_4
MUELLER ROOFING DISTRIBUTORS II	2210045	09/08/2021	2,907.60	DISTRICT WIDE	10	6171N		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
NEILL LAVIELLE SUPPLY CO	2211704	09/17/2021	585.50	DISTRICT WIDE	10	6171M		ANCHOR, 3/16" X 2 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960076
NEILL LAVIELLE SUPPLY CO	2211704	09/17/2021	1,635.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960080
NEILL LAVIELLE SUPPLY CO	2211704	09/17/2021	1,112.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085
NEILL LAVIELLE SUPPLY CO	2211704	09/17/2021	1,006.50	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 2 1/4 MASONRY/TAPCON W/CRDIE BIT (100/BOX) NEILL LAVIELLE 4960086
NEILL LAVIELLE SUPPLY CO	2211704	09/17/2021	907.50	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 2 3/4" MASONRY/TAPON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960090
NEILL LAVIELLE SUPPLY CO	2211704	09/17/2021	585.50	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING PHILLIPS HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #7926891
NEILL LAVIELLE SUPPLY CO	2211704	09/17/2021	667.50	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING PHILLIPS FLAT HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960900
NEILL LAVIELLE SUPPLY CO	2211724	09/17/2021	563.50	DISTRICT WIDE	10	6171T		GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE 14.5 TUBE (FOR USE IN PACO PUMPS) (NO SUBSTITUTE)
NORTHERN SAFETY COMPANY INC	2209387	09/01/2021	135.00	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED MEDIUM MAXI
NORTHERN SAFETY COMPANY INC	2209580	09/02/2021	2,129.00	DISTRICT WIDE	10	6171M		FOAM #PIP34800M, NSI #155214 CONES, SAFETY ORANGE

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OFFICE DEPOT INC	2208805	08/30/2021	2,189.70	DISTRICT WIDE	10	6171N		CLEANER, HAND WITH PUMICE SUPRO MAX 5000ML CS/2 GOJ757202
PETROLEUM TRADERS CORPORATION	2209146	08/31/2021	1,000,000.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 7589) **
PLUMBERS SUPPLY COMPANY	2210491	09/10/2021	78.17	DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 7/8" ID X 1 1/8" OD X 50' 1/8" WALL THIS TUBING MUST BE BOXED DIVERSITECH #7-78 VR# 7-78
PLUMBERS SUPPLY COMPANY	2210619	09/10/2021	1,236.60	DISTRICT WIDE	10	6171M		PUMP, CONDENSATE 115 VOLT LITTLE GIANT #551320
PLUMBERS SUPPLY COMPANY	2211142	09/15/2021	201.52	DISTRICT WIDE	10	6171M		COCK, GAS 1 1/2" BRASS #MC10710112
PLUMBERS SUPPLY COMPANY	2211142	09/15/2021	840.72	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 3/4" M X 3/4" F 777,600 BTU W/3" EXT ASME 150 LB PSI @210 DEGRESS WATTS 40L #0121406
PLUMBERS SUPPLY COMPANY	2211142	09/15/2021	20.20	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2211633	09/17/2021	347.12	DISTRICT WIDE	10	6171M		PUMP, CONDENSATE 115 VOLT VERTICAL W/SAFETY SWITCH 1/50 HP LITTLE GIANT VCMA-15ULS OR EQUAL. VR #554405
PLUMMASTER INC	2208944	08/30/2021	997.50	DISTRICT WIDE	10	6171M		CARTRIDGE, METERING POPPET ASSEMBLY. ZURN VR #31130 NO SUBSTITUTE
PROGRESS SUPPLY INC	2208761	08/27/2021	125.52	DISTRICT WIDE	10	6171M		CLEANER, CONDENSOR COIL 18 OZ AEROSOL NON RINSE. NU-CALGON VR #CG-4290-75
PROGRESS SUPPLY INC	2208761	08/27/2021	475.20	DISTRICT WIDE	10	6171M		INSULATION, 1/2" THICK X 3' X 4' SHEET. RUBATEX VR #RU-1/2SHEET
PROGRESS SUPPLY INC	2211634	09/17/2021	149.04	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8" 16 CU IN SOLDER FOR ACID BURNOUT. SPORLAN VR #SPO-C-163-S-HH
PUGH LUBRICANTS LLC	2211513	09/16/2021	150.00	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER CONCENTRATED ORANGE IN COLOR NO PRE-MIX. POLYFREEZE VR #GGLANT 61
PYRAMID SCHOOL PRODUCTS	2211463	09/16/2021	2,518.80	DISTRICT WIDE	10	6171C		CLOCK, WALL ELECTRIC 120V 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN PLASTIC OR META FUSE, FRN-R-50. MERSEN VR #TR50R
RICHARDS ELECTRIC SUPPLY OF KEN	2208762	08/27/2021	114.90	DISTRICT WIDE	10	6171M		FUSE, FRN 100
RICHARDS ELECTRIC SUPPLY OF KEN	2208913	08/30/2021	191.47	DISTRICT WIDE	10	6171M		FUSE, FRN 100
RICHARDS ELECTRIC SUPPLY OF KEN	2209337	09/01/2021	155.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, ONE POLE, SIDE WIRE ONLY, GRAY. LEVITON VR #CS120-2GY
RICHARDS ELECTRIC SUPPLY OF KEN	2209337	09/01/2021	130.95	DISTRICT WIDE	10	6171M		PIGTAIL, GROUND 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE, GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT. STEEL CITY VR #GSC12
RICHARDS ELECTRIC SUPPLY OF KEN	2209337	09/01/2021	125.00	DISTRICT WIDE	10	6171M		WIREMOLD - STRAP, RACEWAY MOUNTING, STEEL, IVORY, 500 SERIES. WIREMOLD VR #V504
RICHARDS ELECTRIC SUPPLY OF KEN	2209337	09/01/2021	300.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/4". WIREMOLD VR #V5748
RICHARDS ELECTRIC SUPPLY OF KEN	2209337	09/01/2021	247.50	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/8". WIREMOLD VR #V5747
RICHARDS ELECTRIC SUPPLY OF KEN	2209337	09/01/2021	322.25	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY. WIREMOLD VR #V5744S
RICHARDS ELECTRIC SUPPLY OF KEN	2209337	09/01/2021	270.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, DEVICE, 2 GANG, IVORY, 500/700 SERIES, 4 3/4" X 4 3/4", 1 3/4" DEEP. WIREMOLD VR #V5748-2
RICHARDS ELECTRIC SUPPLY OF KEN	2209337	09/01/2021	512.00	DISTRICT WIDE	10	6171M		WIREMOLD - CONNECTOR, BOX, 1/2" MALE. WIREMOLD VR #5781
RICHARDS ELECTRIC SUPPLY OF KEN	2209337	09/01/2021	534.00	DISTRICT WIDE	10	6171M		WIREMOLD - CONNECTOR, CONDUIT GALVANIZED. WIREMOLD VR #5782

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RICHARDS ELECTRIC SUPPLY OF KEN	2209338	09/01/2021	102.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 30A, 120V. BU. VR #BUC338UMM20.
RICHARDS ELECTRIC SUPPLY OF KEN	2209338	09/01/2021	68.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 30A, 24V. BU. VR #BUC338UMM10.
RICHARDS ELECTRIC SUPPLY OF KEN	2209338	09/01/2021	81.00	DISTRICT WIDE	10	6171M		CONTACTOR, 3 POLE 40A 24V BU. VR# BUC438UMM10.
RICHARDS ELECTRIC SUPPLY OF KEN	2209338	09/01/2021	228.00	DISTRICT WIDE	10	6171M		SWITCH, SAFETY, 60 AMP, 240VAC, FUSIBLE, GENERAL DUTY, 3-POLE, NEMA 3R. G-E VR #TG4322R
RICHARDS ELECTRIC SUPPLY OF KEN	2210542	09/10/2021	1,117.65	DISTRICT WIDE	10	6171M		CORD, 18/3 RUBBER PORTABLE POWER S.O. 250 FT/RL GENERAL CABLE PCD183SO
RICHARDS ELECTRIC SUPPLY OF KEN	2210542	09/10/2021	211.20	DISTRICT WIDE	10	6171M		SWITCH, DISCONNECT 1 PHASE 30 AMP 2 FUSE 240V WEATHERTIGHT GF221NR OR NR321ITE OR TG3221R GE OR RGD221SN CHALLENGER
RICHARDS ELECTRIC SUPPLY OF KEN	2210803	09/13/2021	14,100.00	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT T-BAR RECESSED 120/277V LED 6V-36 WATT EVENLITE VR #DS2E36-2-LED5W
RICHARDS ELECTRIC SUPPLY OF KEN	2210807	09/13/2021	1,060.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, COMPACT, TRIPLE, 42W, 4-PIN BASE. SYLVAINA VR #CF42DTEIN841ECO
RICHARDS ELECTRIC SUPPLY OF KEN	2210855	09/14/2021	288.00	DISTRICT WIDE	10	6171M		CONDUIT, FLEXSTEEL 1/2" X 100' ROLL ELECTRI-FLEX 1/2
RICHARDS ELECTRIC SUPPLY OF KEN	2211409	09/16/2021	4,680.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 15-FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR #HBL6PS35015A
S W H SUPPLY COMPANY INC	2209265	09/01/2021	1,944.84	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460/200-230V 3 PHASE 56Y FRAME 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60°C AMBIENT. AO SMITH VR #H767V1
SAF TI CO INC	2208797	08/27/2021	364.56	DISTRICT WIDE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY 65158
SAF TI CO INC	2208797	08/27/2021	457.50	DISTRICT WIDE	10	6171M		SIGN, "NO PARKING" 18" X 24" ALUMINUM WHITE W/RED LETTERS .080 GAUGE T4744AL OR T4744I SAFEHOUSE
SAF TI CO INC	2208797	08/27/2021	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAVEMORE ACE HARDWARE	2209672	09/03/2021	191.76	DISTRICT WIDE	10	6171M		GLUE, WOOD CARPENTERS ELMER E7020, 16 OZ ELMER E7310 OR TITEBOND 5004
SAVEMORE ACE HARDWARE	2209672	09/03/2021	41.94	DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 16 OZ ACE 10927
SAVEMORE ACE HARDWARE	2209672	09/03/2021	21.54	DISTRICT WIDE	10	6171M		WOOD, PLASTIC LIGHT OAK 4 OZ CONTAINER ACE 1203421
SHERWIN WILLIAMS COMMERCIAL B	2208796	08/27/2021	253.60	DISTRICT WIDE	10	6171M		PAINT, LATEX ACRYLIC EXTERIOR GLOSS BLACK (1 GAL CAN) SHERWIN WILLIAMS #A-100 GLOSS
SITEONE LANDSCAPE SUPPLY HOLDI	2210804	09/13/2021	820.00	DISTRICT WIDE	10	6171M		CHEMICAL, ANTICOAGULANT RODENTICIDE. READY TO USE PACKS. BELL LABS VR #CP1715
SJN DATA CENTER LLC	2209280	09/01/2021	164.50	DISTRICT WIDE	10	6171M		CABLE, 3.5MM STEREO, FEMALE TO RCA MALE Y CABLES GO TO #40424
STUDIO KREMER ARCHITECTS	2211354	09/16/2021	957.25	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, ARCHITECTS **
THE J SARLEY COMPANY	2208766	08/27/2021	1,071.60	DISTRICT WIDE	10	6171M		FLASHLIGHT, MINI-LITE LED INDUSTRIAL, 2 CELL, AA, MAGLITE MODEL #SP2201H, PART #4331708. MAG INSTRUMENT #SP2201H VR #4331708. NO SUBSTITUTE.

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THE J SARLEY COMPANY	2209511	09/02/2021	473.04	DISTRICT WIDE	10	6171M		HOLSTER, FOR 2 CELL MINI-MAGLITE FLASHLIGHTS. MAG INSTRUMENT #AM2A026. NO SUBSTITUTE.
THE J SARLEY COMPANY	2209909	09/08/2021	807.00	DISTRICT WIDE	10	6171M		CHAIN, STRAIGHT LINK COIL 4/0 BRIGHT 100 FT/BOX 8146466
THE J SARLEY COMPANY	2209994	09/08/2021	86.28	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 12' STEEL STANLEY 33-312
THE J SARLEY COMPANY	2209994	09/08/2021	86.28	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
THE J SARLEY COMPANY	2209994	09/08/2021	99.12	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	2209994	09/08/2021	194.52	DISTRICT WIDE	10	6171M		HAMMER, DEADBLOW 32 OUNCE PROTO/STANLEY #1430DB (NO SUBSTITUTE)
THE J SARLEY COMPANY	2209994	09/08/2021	86.34	DISTRICT WIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY SHTT51512
THE J SARLEY COMPANY	2209994	09/08/2021	356.16	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2209994	09/08/2021	489.96	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
THE J SARLEY COMPANY	2209994	09/08/2021	41.40	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	2209994	09/08/2021	170.04	DISTRICT WIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2209994	09/08/2021	177.48	DISTRICT WIDE	10	6171M		KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLMK10
THE J SARLEY COMPANY	2209994	09/08/2021	96.60	DISTRICT WIDE	10	6171M		KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12
THE J SARLEY COMPANY	2209994	09/08/2021	57.06	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
THE J SARLEY COMPANY	2209994	09/08/2021	241.56	DISTRICT WIDE	10	6171M		PLIERS, LINESMAN 8 1/2" ROUNDED NOSE 368 CHANNELOCK
THE J SARLEY COMPANY	2209994	09/08/2021	78.42	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE CHANNELOCK 442 12" CURVED JAW
THE J SARLEY COMPANY	2209994	09/08/2021	82.98	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
THE J SARLEY COMPANY	2209994	09/08/2021	46.44	DISTRICT WIDE	10	6171M		PLIERS, SLIP JOINT 6" CHANNEL LOCK 526
THE J SARLEY COMPANY	2209994	09/08/2021	135.40	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440
THE J SARLEY COMPANY	2209994	09/08/2021	80.94	DISTRICT WIDE	10	6171M		SNIPS, METAL 10" RIGHT CUT WISS #M2R
THE J SARLEY COMPANY	2209994	09/08/2021	80.94	DISTRICT WIDE	10	6171M		SNIPS, METAL 10" LEFT CUT WISS M1R
THE J SARLEY COMPANY	2209994	09/08/2021	80.94	DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
THE J SARLEY COMPANY	2209994	09/08/2021	62.95	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN#10R
THE J SARLEY COMPANY	2209994	09/08/2021	440.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 6" BI-METAL 5/8 TEETH 48-00-5021 5/PKG MILWAUKEE
THE J SARLEY COMPANY	2209994	09/08/2021	642.30	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	2210617	09/10/2021	256.00	DISTRICT WIDE	10	6171N		WHEEL, CUT-OFF, 3" X 1/16" WITH 3/8" ARBOR, TYPE 1 FOR METAL. SAIT VR #23040
THE J SARLEY COMPANY	2210964	09/14/2021	279.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINISH ALFA # CO50113
THE J SARLEY COMPANY	2210964	09/14/2021	284.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/8" 300 C GOLD FINISH CO50121
THE J SARLEY COMPANY	2210964	09/14/2021	93.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
THE J SARLEY COMPANY	2210964	09/14/2021	46.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/32" 300 C TYPE GOLD FINISH CO50103

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THE J SARLEY COMPANY	2210964	09/14/2021	81.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107
THE J SARLEY COMPANY	2210964	09/14/2021	82.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/32" 300 C TYPE GOLD FINISH CO50115
THE J SARLEY COMPANY	2210964	09/14/2021	91.50	DISTRICT WIDE	10	6171M		BIT, PILOT DRILL 49-56-8000 MILWAUKEE
THE J SARLEY COMPANY	2210964	09/14/2021	79.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
THE J SARLEY COMPANY	2210964	09/14/2021	120.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
THE J SARLEY COMPANY	2210964	09/14/2021	66.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
THE J SARLEY COMPANY	2210964	09/14/2021	73.20	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 5/32" X 5 1/2" ALFA MD60553
THE J SARLEY COMPANY	2210964	09/14/2021	16.80	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 6" CARBIDE TIPPED MD60509 ALFA
THE J SARLEY COMPANY	2210964	09/14/2021	21.84	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/2" X 6" CARBIDE TIPPED ALFA MDF60511
THE J SARLEY COMPANY	2210964	09/14/2021	68.16	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
THE J SARLEY COMPANY	2210964	09/14/2021	72.48	DISTRICT WIDE	10	6171M		TAP, BOTTOM 12 X 24 N.C. HSS ALFA# HTB170017
THE J SARLEY COMPANY	2210964	09/14/2021	470.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #8-10 SLOTTED #48-32-4920
THE J SARLEY COMPANY	2210964	09/14/2021	210.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #6-8 SLOTTED #48-32-4417
THE J SARLEY COMPANY	2210964	09/14/2021	88.80	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1/4" X 6" (ELECTRO-PNEUMATIC) TEC3X CARBIDE TIPPED MILWAUKEE #48-20-7431
THE J SARLEY COMPANY	2210964	09/14/2021	124.80	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 5/16" X 6" TE-C MILWAUKEE #48-20-7441
THE J SARLEY COMPANY	2210964	09/14/2021	116.60	DISTRICT WIDE	10	6171M		BIT, DRILL 7/8" X 10" TEC-X MILWAUKEE #48-20-7228
THE J SARLEY COMPANY	2210964	09/14/2021	211.80	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1" X 13" MILWAUKEE #48-20-7426
THE J SARLEY COMPANY	2211042	09/15/2021	728.00	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 1/2" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
THE J SARLEY COMPANY	2211667	09/17/2021	71.94	DISTRICT WIDE	10	6171M		STAPLE, 3/4" W/1/4" CROWN L-11 SENCO MEDIUM WIRE 18 GAUGE 5000/BOX PORTER CABLE NS18075
THE J SARLEY COMPANY	2211667	09/17/2021	85.56	DISTRICT WIDE	10	6171M		STAPLE, 1/4" X 1" MEDIUM WIRE .050 WIDTH -.044 THICK -18 GA L13 SENCO 5000/BOX PORTER CABLE PNS18100 FITS SENCO STAPLE GUNS PART #L13BAB
UHL TRUCK SALES OF KENTUCKIAN,	2210618	09/10/2021	16.00	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE 10 MOOG 52010 OR H-8 OR BH10 3/8" TO 5/8" S/S COMBO. BREZE #10 VR #10
UHL TRUCK SALES OF KENTUCKIAN,	2211499	09/16/2021	407.17	DISTRICT WIDE	10	6171N		BOARD, CIRCUIT 2587521C3 CENTER INSTRUMENT CLUSTER AFTER 11/97 IH BUS DT466E
UNIVAR USA	2210805	09/13/2021	1,500.00	DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES, (4) 4 LB PAILS/CASE. BELL LABS VR #795095
UNIVAR USA	2210805	09/13/2021	1,416.00	DISTRICT WIDE	10	6171M		REGULATOR, FLEA. DILUTABLE LIQUID FLEA GROWTH REGULATOR, (6) 1 PT./CASE. ZOECON VR #624972
WHAYNE SUPPLY COMPANY	2208866	08/30/2021	87.28	DISTRICT WIDE	10	6171N		SWITCH, AIR DOOR, FOR '11 AND NEWER C2 BUSES. #A06-49957-003
WHAYNE SUPPLY COMPANY	2209198	09/01/2021	287.20	DISTRICT WIDE	10	6171N		MODULE, WIPER DELAY CONTROL FREIGHTLINER BUS #RCV-1036-WDC
WHAYNE SUPPLY COMPANY	2209198	09/01/2021	58.30	DISTRICT WIDE	10	6171N		MODULE, WIPER DIODE FOR HIGH & LOW SPEED 2004 FREIGHTLINER BUS THOMAS BODY #RCV-1037-DI



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WHAYNE SUPPLY COMPANY	2209800	09/08/2021	16.00	DISTRICT WIDE	10	6171N		HOOK, HOOD LATCH 17-14781-000, C2 F-LINER BUS
WHAYNE SUPPLY COMPANY	2209800	09/08/2021	1,090.56	DISTRICT WIDE	10	6171N		CYLINDER, ROLL STOP FOR BRAUN LIFT. #33094ABMS
WHAYNE SUPPLY COMPANY	2209905	09/08/2021	545.28	DISTRICT WIDE	10	6171B		CYLINDER, ROLL STOP FOR BRAUN LIFT. #33094ABMS
WHAYNE SUPPLY COMPANY	2209905	09/08/2021	176.10	DISTRICT WIDE	10	6171B		LIGHT, MARKER, AMBER, TOP FRONT, TRIO FOR C2 FREIGHTLINER BUS TBB 221894
WHAYNE SUPPLY COMPANY	2211423	09/16/2021	32.37	DISTRICT WIDE	10	6171N		RELAY, AIR COND. 70 AMP. 12 V DC10-00328-00 2004 FREIGHTLINER BUS, THOMAS BODY WITH CARRIER SPLIT SYSTEM A/C #Y25-00089-00
112	FY	2022	1,208,441.63					
DUPLICATOR SALES AND SERVICE IN	2209316	09/01/2021	50,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
SMASH BROTHERS LLC	2209693	09/03/2021	1,800.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, FEE **
THE LANG COMPANY	2209312	09/01/2021	50,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
UNDERWRITERS GROUP	2211693	09/17/2021	10,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
4	FY	2022	111,800.00					
BEREA COLLEGE	2209832	09/07/2021	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024IC	SERVICE, TUITION **
BRANDON HARWOOD	2209729	09/03/2021	2,476.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
CARMICHAELS BOOKSTORE LLC	2209627	09/03/2021	167.79	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	461.54	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	877.34	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	831.14	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	369.14	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	784.94	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	831.14	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	461.54	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	831.14	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	875.49	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	831.14	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	415.34	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209992	09/08/2021	784.94	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210988	09/14/2021	415.34	DIVERSITY EQUITY POVERTY DIV	DV12553	0643	056I	BOOK, PAPERBACK (7653) **
CDW LLC	2209121	08/31/2021	28.64	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209121	08/31/2021	33.83	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209123	08/31/2021	83.82	DIVERSITY EQUITY POVERTY DIV	DV11197	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
MICHAEL B MCCORMACK	2209030	08/31/2021	2,476.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
MICHAEL B MCCORMACK	2209567	09/02/2021	2,476.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
ROOTS 101 AFRICAN AMERICAN MUS	2209730	09/03/2021	350.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, RENTAL **
SHI INTERNATIONAL CORP	2210014	09/08/2021	202.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SOCIETY FOR HUMAN RESOURCE MA	2208979	08/31/2021	219.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, MEMBERSHIP **
UNIVERSITY OF LOUISVILLE	2210257	09/09/2021	1,692.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **

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BARNES AND NOBLE BOOKSELLERS	2210420	09/10/2021	23.39	DIXIE ELEMENTARY SCHOOL	0822001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210420	09/10/2021	23.39	DIXIE ELEMENTARY SCHOOL	0822001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210420	09/10/2021	23.39	DIXIE ELEMENTARY SCHOOL	0822001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210420	09/10/2021	23.39	DIXIE ELEMENTARY SCHOOL	0822001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210420	09/10/2021	23.39	DIXIE ELEMENTARY SCHOOL	0822001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210420	09/10/2021	23.39	DIXIE ELEMENTARY SCHOOL	0822001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210420	09/10/2021	23.39	DIXIE ELEMENTARY SCHOOL	0822001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CREATION GARDENS	2210843	09/14/2021	475.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
SCHOOL NURSE SUPPLY	2210085	09/08/2021	160.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	2210887	09/14/2021	425.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
4	FY	2022	1,349.97					
BLUEGRASS LAWN AND GARDEN	2210067	09/08/2021	500.00	DOSS HIGH SCHOOL	1002828	0679	741X	MOWER, RIDING AND ACCESSORIES **
BSN SPORTS	2209216	09/01/2021	195.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209216	09/01/2021	450.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209216	09/01/2021	299.80	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209216	09/01/2021	76.03	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2209217	09/01/2021	279.60	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209217	09/01/2021	174.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209217	09/01/2021	80.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209217	09/01/2021	37.35	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DEMCO	2209215	09/01/2021	188.35	DOSS HIGH SCHOOL	1001124	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
GUITAR CENTER STORES INC	2209407	09/02/2021	63.52	DOSS HIGH SCHOOL	1002826	0679	717X	BEATER, BASS DRUM. ***SPECIFY HEAVINESS / SIZE*** INNOVATIVE PERCUSSION VR #CB-1
GUITAR CENTER STORES INC	2209407	09/02/2021	59.60	DOSS HIGH SCHOOL	1002826	0679	717X	BEATER, CONCERT BASS DRUM. SOFT. INNOVATIVE PERCUSSION VR #CB-2
GUITAR CENTER STORES INC	2209407	09/02/2021	4.20	DOSS HIGH SCHOOL	1002826	0679	717X	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. GIARDINELLI VR #GCG
GUITAR CENTER STORES INC	2209407	09/02/2021	87.05	DOSS HIGH SCHOOL	1002826	0679	717X	LIGATURE, BARITONE SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3R
GUITAR CENTER STORES INC	2209407	09/02/2021	87.05	DOSS HIGH SCHOOL	1002826	0679	717X	LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL
GUITAR CENTER STORES INC	2209407	09/02/2021	34.82	DOSS HIGH SCHOOL	1002826	0679	717X	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1R
GUITAR CENTER STORES INC	2209407	09/02/2021	34.82	DOSS HIGH SCHOOL	1002826	0679	717X	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1R

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GUITAR CENTER STORES INC	2209407	09/02/2021	33.44	DOSS HIGH SCHOOL	1002826	0679	717X	LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R
GUITAR CENTER STORES INC	2209407	09/02/2021	36.76	DOSS HIGH SCHOOL	1002826	0679	717X	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #111
GUITAR CENTER STORES INC	2209407	09/02/2021	5.84	DOSS HIGH SCHOOL	1002826	0679	717X	OIL, KEY AND ROTOR PIN-POINT OILER TO GET INTO HARD TO REACH KEY AND VALVE AREAS. SUPERSLICK VR #KRO-SS
GUITAR CENTER STORES INC	2209407	09/02/2021	24.44	DOSS HIGH SCHOOL	1002826	0679	717X	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162-367524
JOHN F TROMPETER CO	2210247	09/09/2021	235.56	DOSS HIGH SCHOOL	1001037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
JOHN F TROMPETER CO	2210247	09/09/2021	3.80	DOSS HIGH SCHOOL	1001037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KACTE	2211033	09/14/2021	310.00	DOSS HIGH SCHOOL	1002053	0338	348I	SERVICE, CONFERENCE & SEMINAR **
LEARNING A-Z COMPANY	2209940	09/07/2021	216.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2209940	09/07/2021	65.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SOFTWARE **
LHP MUSIC INC	2209180	08/31/2021	55.80	DOSS HIGH SCHOOL	1002826	0679	717X	BEATER, CONCERT BASS DRUM. HARD. INNOVATIVE PERCUSSION VR #CB-4
LHP MUSIC INC	2209180	08/31/2021	14.00	DOSS HIGH SCHOOL	1002826	0679	717X	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
LHP MUSIC INC	2209180	08/31/2021	94.00	DOSS HIGH SCHOOL	1002826	0679	717X	MALLET, BAG (LARGE BAG). VIC FIRTH VR #KBAG
LHP MUSIC INC	2209180	08/31/2021	33.00	DOSS HIGH SCHOOL	1002826	0679	717X	MALLET, BAG (SMALL BAG). VIC FIRTH VR #BSB
LHP MUSIC INC	2209180	08/31/2021	33.40	DOSS HIGH SCHOOL	1002826	0679	717X	MALLETS, CHIME. VIC FIRTH VR #CH
LHP MUSIC INC	2209180	08/31/2021	52.50	DOSS HIGH SCHOOL	1002826	0679	717X	MALLETS, GLOCKENSPIEL, LIGHTWEIGHT, 7/8". INNOVATIVE PERCUSSION VR #OS6
LHP MUSIC INC	2209180	08/31/2021	24.00	DOSS HIGH SCHOOL	1002826	0679	717X	MALLETS, MARCHING BASS, SMALL HEAD, HARD. VIC FIRTH VR #MB1H
LHP MUSIC INC	2209180	08/31/2021	50.00	DOSS HIGH SCHOOL	1002826	0679	717X	MALLETS, MARCHING BASS, MEDIUM HEAD, HARD. VIC FIRTH VR #MB2H
LHP MUSIC INC	2209180	08/31/2021	57.00	DOSS HIGH SCHOOL	1002826	0679	717X	MALLETS, XYLOPHONE. RUBBER, MEDIUM SOFT. VIC FIRTH VR #M131
LHP MUSIC INC	2209180	08/31/2021	45.50	DOSS HIGH SCHOOL	1002826	0679	717X	MALLETS, XYLOPHONE. RUBBER, MEDIUM. VIC FIRTH VR #M132
LHP MUSIC INC	2209180	08/31/2021	5.30	DOSS HIGH SCHOOL	1002826	0679	717X	SNAKE, CLEANING, FRENCH HORN. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF19
LHP MUSIC INC	2209180	08/31/2021	5.30	DOSS HIGH SCHOOL	1002826	0679	717X	SNAKE, CLEANING, TROMBONE. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF42
LHP MUSIC INC	2209180	08/31/2021	5.30	DOSS HIGH SCHOOL	1002826	0679	717X	SNAKE, CLEANING, TRUMPET. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF30
LHP MUSIC INC	2209180	08/31/2021	66.00	DOSS HIGH SCHOOL	1002826	0679	717X	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 1 2.5". MANHASSET VR #MH48
LHP MUSIC INC	2209180	08/31/2021	25.80	DOSS HIGH SCHOOL	1002826	0679	717X	MALLETS, MARCHING TENOR. VIC FIRTH VR #STATH
MACKIN BOOK COMPANY	2209980	09/08/2021	5,000.38	DOSS HIGH SCHOOL	1001170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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MEL OWEN MUSIC INC	2209222	09/01/2021	17.50	DOSS HIGH SCHOOL	1002826	0679	717X	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK #SS4234 VR #12374
MEL OWEN MUSIC INC	2209222	09/01/2021	65.00	DOSS HIGH SCHOOL	1002826	0679	717X	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE-O-MIX VR #337RC
MEL OWEN MUSIC INC	2209222	09/01/2021	136.00	DOSS HIGH SCHOOL	1002826	0679	717X	MALLETS, VIBRAPHONE. SPECIFY Mallet*** MIKE BALTER VR #B4XR
OFFICE THREE SIXTY INC	2209417	09/02/2021	38.86	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	11.35	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	10.85	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	24.11	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	8.51	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	66.82	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	279.54	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	95.81	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	92.88	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	95.81	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	95.81	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	74.88	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	8.12	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	16.56	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209417	09/02/2021	15.80	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211357	09/16/2021	174.60	DOSS HIGH SCHOOL	1002826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211357	09/16/2021	9.82	DOSS HIGH SCHOOL	1001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RIVER CITY PRINTED PRODUCTS	2209408	09/02/2021	411.00	DOSS HIGH SCHOOL	1002826	0679	715X	IMPRINTED ITEM **
SCHOOL SPECIALTY LLC	2208820	08/30/2021	430.08	DOSS HIGH SCHOOL	1002826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209388	09/01/2021	355.71	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SCHOOL SPECIALTY LLC	2210185	09/09/2021	17.45	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210185	09/09/2021	8.71	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210185	09/09/2021	15.82	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210185	09/09/2021	26.33	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210185	09/09/2021	50.81	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210185	09/09/2021	8.71	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2210185	09/09/2021	13.13	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SOLUTION TREE LLC	2209185	08/31/2021	4,900.00	DOSS HIGH SCHOOL	1002170	0650	320FC	SOFTWARE **
TAYLOR MUSIC INC	2209406	09/02/2021	37.99	DOSS HIGH SCHOOL	1002826	0679	717X	BEATER, CONCERT BASS DRUM. ROLLERS, PAIR. IP VR# CB-5
TAYLOR MUSIC INC	2209406	09/02/2021	37.99	DOSS HIGH SCHOOL	1002826	0679	717X	BEATER, CONCERT BASS DRUM. EXTRA HARD. VR #CB-6
TAYLOR MUSIC INC	2209406	09/02/2021	69.94	DOSS HIGH SCHOOL	1002826	0679	717X	BEATER, TRIANGLE. GROVER VR #TB-TD
TAYLOR MUSIC INC	2209406	09/02/2021	37.98	DOSS HIGH SCHOOL	1002826	0679	717X	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL
TAYLOR MUSIC INC	2209406	09/02/2021	41.99	DOSS HIGH SCHOOL	1002826	0679	717X	MALLETS, GONG. SPECIFY SIZE*** VIC FIRTH VR #GBX
TAYLOR MUSIC INC	2209406	09/02/2021	26.99	DOSS HIGH SCHOOL	1002826	0679	717X	MALLETS, MARIMBA. SPECIFY Mallet*** VIC FIRTH VR #VFMIX
TAYLOR MUSIC INC	2209406	09/02/2021	74.97	DOSS HIGH SCHOOL	1002826	0679	717X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2209406	09/02/2021	94.17	DOSS HIGH SCHOOL	1002826	0679	717X	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2209406	09/02/2021	55.05	DOSS HIGH SCHOOL	1002826	0679	717X	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX
TAYLOR MUSIC INC	2209406	09/02/2021	59.97	DOSS HIGH SCHOOL	1002826	0679	717X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
THE PROPHET CORPORATION	2211650	09/17/2021	233.10	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211650	09/17/2021	19.75	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2209398	09/02/2021	1,950.00	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
ULINE	2209389	09/01/2021	250.00	DOSS HIGH SCHOOL	1001087	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2209389	09/01/2021	136.00	DOSS HIGH SCHOOL	1001087	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2209389	09/01/2021	0.00	DOSS HIGH SCHOOL	1001087	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2209389	09/01/2021	95.00	DOSS HIGH SCHOOL	1001087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASHINGTON MUSIC CENTER	2209223	09/01/2021	73.90	DOSS HIGH SCHOOL	1002826	0679	717X	MOUTHPIECE, FRENCH HORN. HOLTON VR #H2850MDC
WASHINGTON MUSIC CENTER	2209223	09/01/2021	97.00	DOSS HIGH SCHOOL	1002826	0679	717X	MOUTHPIECE, TROMBONE. LARGE SHANK. SPECIFY SIZE*** BACH VR #341
WASHINGTON MUSIC CENTER	2209223	09/01/2021	74.80	DOSS HIGH SCHOOL	1002826	0679	717X	MOUTHPIECE, TRUMPET. SPECIFY SIZE*** BACH VR #351
WASHINGTON MUSIC CENTER	2209223	09/01/2021	7.50	DOSS HIGH SCHOOL	1002826	0679	717X	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
WASHINGTON MUSIC CENTER	2209223	09/01/2021	14.90	DOSS HIGH SCHOOL	1002826	0679	717X	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	2209223	09/01/2021	16.80	DOSS HIGH SCHOOL	1002826	0679	717X	SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234TS
WASHINGTON MUSIC CENTER	2209223	09/01/2021	36.70	DOSS HIGH SCHOOL	1002826	0679	717X	TRIANGLE, 6". LUDWIG VR #LE1333
WASHINGTON MUSIC CENTER	2209223	09/01/2021	38.60	DOSS HIGH SCHOOL	1002826	0679	717X	TRIANGLE, 8". LUDWIG VR #LE1334
23	FY	2022	20,306.78					
AGILE SPORTS TECHNOLOGIES	2210068	09/08/2021	800.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2210068	09/08/2021	99.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SUBSCRIPTION (ON-LINE) **

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ASSETGENIE INC	2209640	09/03/2021	1,125.00	DUBOIS ACADEMY	1911077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2209640	09/03/2021	975.00	DUBOIS ACADEMY	1911077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
BARNES AND NOBLE BOOKSELLERS	2210093	09/08/2021	1,258.50	DUBOIS ACADEMY	1912170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
BSN SPORTS	2209490	09/02/2021	150.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209490	09/02/2021	213.84	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
COMPLETE PRINTER SOURCE	2211587	09/17/2021	27.08	DUBOIS ACADEMY	1911118	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2211588	09/17/2021	188.00	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
KURTZ BROS INC	2210212	09/09/2021	17.22	DUBOIS ACADEMY	1911118	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	2210212	09/09/2021	31.83	DUBOIS ACADEMY	1911118	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
MEL OWEN MUSIC INC	2211686	09/17/2021	2,400.09	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
MEL OWEN MUSIC INC	2211686	09/17/2021	420.07	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2211686	09/17/2021	324.61	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MILLER TRANSPORTATION	2209491	09/02/2021	1,300.00	DUBOIS ACADEMY	1911727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OFFICE THREE SIXTY INC	2210141	09/08/2021	286.06	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210141	09/08/2021	295.05	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210141	09/08/2021	39.00	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210141	09/08/2021	60.25	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210708	09/13/2021	55.76	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2211136	09/15/2021	44.32	DUBOIS ACADEMY	1911118	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2211136	09/15/2021	16.46	DUBOIS ACADEMY	1911118	0610	900XS	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
12	FY	2022	10,602.14					
ALEXANDER NUNEZ	2210000	09/08/2021	7.77	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2210000	09/08/2021	6.01	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2210000	09/08/2021	18.20	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2210000	09/08/2021	13.30	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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ALEXANDER NUNEZ	2210000	09/08/2021	9.10	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2210000	09/08/2021	10.78	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2210000	09/08/2021	7.00	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2210000	09/08/2021	7.00	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2210000	09/08/2021	7.70	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2210000	09/08/2021	7.70	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2210000	09/08/2021	7.00	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
CARMICHAELS BOOKSTORE LLC	2210207	09/09/2021	55.93	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210207	09/09/2021	90.82	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2210206	09/09/2021	1.80	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2210206	09/09/2021	6.45	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2210206	09/09/2021	44.10	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	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	2210206	09/09/2021	14.89	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	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	2210206	09/09/2021	36.89	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2210206	09/09/2021	12.49	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
DRENNAN EQUIPMENT COMPANY	2209755	09/03/2021	50,274.00	DUNN ELEMENTARY SCHOOL	1562170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
GENERATION GENIUS INC	2210583	09/10/2021	125.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SOFTWARE **
KAPLAN EARLY LEARNING CO	2210221	09/09/2021	820.54	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210220	09/09/2021	11.99	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210220	09/09/2021	11.19	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210220	09/09/2021	7.99	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210220	09/09/2021	15.99	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210223	09/09/2021	11.19	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210223	09/09/2021	5.59	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210223	09/09/2021	2.39	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210223	09/09/2021	3.19	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210223	09/09/2021	6.79	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210223	09/09/2021	2.39	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210223	09/09/2021	11.19	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210223	09/09/2021	9.59	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210223	09/09/2021	4.79	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209636	09/03/2021	446.19	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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KURTZ BROS INC	2210213	09/09/2021	6.05	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB
								WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2210213	09/09/2021	586.88	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210214	09/09/2021	383.40	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209084	08/31/2021	1,831.61	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2209111	08/31/2021	99.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209111	08/31/2021	20.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2209862	09/07/2021	12.32	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209862	09/07/2021	10.50	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209862	09/07/2021	14.09	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2210219	09/09/2021	3,484.83	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210186	09/09/2021	887.60	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210186	09/09/2021	72.80	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2210186	09/09/2021	21.60	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	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	2210187	09/09/2021	90.66	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VEX ROBOTICS INC	2211008	09/14/2021	81.99	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2211008	09/14/2021	119.99	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2211008	09/14/2021	29.57	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2022	60,260.42					
CARMICHAELS BOOKSTORE LLC	2211173	09/15/2021	691.63	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
EL DORADO TRADING GROUP INC	2209269	09/01/2021	124.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PART, CALCULATOR **
EL DORADO TRADING GROUP INC	2209269	09/01/2021	18.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2210215	09/09/2021	48.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2210215	09/09/2021	21.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
LOWES COMPANIES INC	2211235	09/15/2021	229.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211235	09/15/2021	74.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211235	09/15/2021	20.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2209421	09/02/2021	50.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209421	09/02/2021	24.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209857	09/07/2021	138.47	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209857	09/07/2021	122.40	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209857	09/07/2021	120.64	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2209857	09/07/2021	120.64	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210719	09/13/2021	239.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2211037	09/14/2021	558.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PIONEER MANUFACTURING CO	2211037	09/14/2021	91.85	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2211037	09/14/2021	5.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SAFETY SHOE DISTRIBUTORS OF OKI	2210820	09/14/2021	100.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SCHOLASTIC MAGAZINES	2209948	09/07/2021	309.69	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2209948	09/07/2021	30.97	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2209572	09/02/2021	810.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2210018	09/08/2021	51.69	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2210157	09/08/2021	143.50	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2210156	09/08/2021	45.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
14	FY	2022	4,189.25					
COMPLETE PRINTER SOURCE	2210589	09/10/2021	47.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	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	2210589	09/10/2021	58.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR
COMPLETE PRINTER SOURCE	2210589	09/10/2021	23.20	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2210589	09/10/2021	11.60	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
COMPLETE PRINTER SOURCE	2210589	09/10/2021	13.50	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2210589	09/10/2021	7.05	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2210589	09/10/2021	7.05	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
OFFICE THREE SIXTY INC	2208972	08/31/2021	112.32	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208972	08/31/2021	98.42	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208972	08/31/2021	98.42	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208972	08/31/2021	98.42	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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SCHOOL NURSE SUPPLY	2210588	09/10/2021	31.61	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SOMETHING FISHY INC	2209091	08/31/2021	720.00	DUVALLE EDUCATION CENTER	DE11219	0439	900XS	SERVICE, MAINTENANCE **
VINCENNES ELECTRONICS INC	2209664	09/03/2021	441.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	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	2209664	09/03/2021	50.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
5	FY	2022	1,817.59					
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	222.18	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	209.83	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	111.03	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	222.18	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	222.18	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	209.83	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	222.18	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	184.63	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	222.18	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	222.18	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	222.18	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	234.53	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210753	09/13/2021	246.88	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2210592	09/10/2021	39.45	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2210592	09/10/2021	3.76	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2210592	09/10/2021	2.20	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2210592	09/10/2021	4.23	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2210592	09/10/2021	11.58	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2210592	09/10/2021	11.58	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2210592	09/10/2021	11.58	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2210811	09/13/2021	22.96	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2210811	09/13/2021	39.45	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2210811	09/13/2021	49.19	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2210811	09/13/2021	9.60	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA



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COMPLETE PRINTER SOURCE	2210811	09/13/2021	14.34	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2210811	09/13/2021	3.76	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
LAKESHORE LEARNING MATERIALS	2210228	09/09/2021	37.19	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210228	09/09/2021	27.89	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210228	09/09/2021	25.08	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210188	09/09/2021	265.68	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210189	09/09/2021	110.75	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210190	09/09/2021	351.71	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210197	09/09/2021	92.33	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210198	09/09/2021	13.19	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210198	09/09/2021	65.99	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210198	09/09/2021	33.85	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210198	09/09/2021	36.03	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210198	09/09/2021	32.53	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	247.49	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	21.51	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	21.51	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	74.11	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	36.95	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	21.51	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	65.31	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	33.85	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	95.69	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	14.05	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210199	09/09/2021	35.50	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210200	09/09/2021	247.49	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210200	09/09/2021	21.51	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210200	09/09/2021	21.51	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210200	09/09/2021	36.69	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210200	09/09/2021	13.19	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210200	09/09/2021	14.51	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210200	09/09/2021	19.92	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210201	09/09/2021	29.12	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2211139	09/15/2021	247.49	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	21.51	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	21.51	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	26.53	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	32.53	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	21.09	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	9.70	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	46.19	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	14.05	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	14.05	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2211139	09/15/2021	14.05	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	33.85	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	25.21	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	14.18	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211139	09/15/2021	13.19	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
13	FY	2022	5,694.44					
ADVENTURE PROMOTIONS LLC	2211503	09/16/2021	423.00	EARLY CHILDHOOD	EA12826	0697	780X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2211641	09/17/2021	1,070.00	EARLY CHILDHOOD	EA12784	0610	135G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2211641	09/17/2021	610.00	EARLY CHILDHOOD	EA12784	0610	135G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2210430	09/10/2021	1,244.75	EARLY CHILDHOOD	EA12784	0643	135G	BOOK, PAPERBACK (7653) **
COMMITTEE FOR CHILDREN	2209495	09/02/2021	720.00	EARLY CHILDHOOD	EA12740	0610	135G	KIT, TEACHING **
E3 DIAGNOSTICS INC	2210232	09/09/2021	834.00	EARLY CHILDHOOD	EA12170	0739	135G	SERVICE, MAINTENANCE **
E3 DIAGNOSTICS INC	2210232	09/09/2021	140.00	EARLY CHILDHOOD	EA12170	0739	135G	SERVICE, FEE **
GRIMCO INC	2209268	09/01/2021	15.00	EARLY CHILDHOOD	EA12784	0739	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2209268	09/01/2021	90.80	EARLY CHILDHOOD	EA12784	0739	135G	SIGN **
GRIMCO INC	2209270	09/01/2021	15.00	EARLY CHILDHOOD	EA12784	0739	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2209270	09/01/2021	90.80	EARLY CHILDHOOD	EA12784	0739	135G	SIGN **
GRIMCO INC	2209272	09/01/2021	15.00	EARLY CHILDHOOD	EA12784	0739	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2209272	09/01/2021	90.80	EARLY CHILDHOOD	EA12784	0739	135G	SIGN **
HILLYARD KENTUCKY	2209086	08/31/2021	297.06	EARLY CHILDHOOD	EA12001	0610	135G	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
KURTZ BROS INC	2211485	09/16/2021	21.22	EARLY CHILDHOOD	EA12784	0610	135G	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2211485	09/16/2021	36.61	EARLY CHILDHOOD	EA12784	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209078	08/31/2021	148.76	EARLY CHILDHOOD	EA12784	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209079	08/31/2021	334.80	EARLY CHILDHOOD	EA12784	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210231	09/09/2021	27.89	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210231	09/09/2021	23.24	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210231	09/09/2021	2.21	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2208977	08/31/2021	66.72	EARLY CHILDHOOD	EA12006	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208977	08/31/2021	52.00	EARLY CHILDHOOD	EA12001	0734	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208978	08/31/2021	104.00	EARLY CHILDHOOD	EA12001	0734	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209422	09/02/2021	28.00	EARLY CHILDHOOD	EA12170	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209871	09/07/2021	51.38	EARLY CHILDHOOD	EA12001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209871	09/07/2021	21.95	EARLY CHILDHOOD	EA12001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PAUL H BROOKES PUBLISHING CO	2210411	09/10/2021	3,451.50	EARLY CHILDHOOD	EA12842	0610	135G	FORM, MISCELLANEOUS **
PAUL H BROOKES PUBLISHING CO	2210411	09/10/2021	3,451.50	EARLY CHILDHOOD	EA12842	0610	135G	FORM, MISCELLANEOUS **
PAUL H BROOKES PUBLISHING CO	2210411	09/10/2021	690.30	EARLY CHILDHOOD	EA12842	0610	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PAUL H BROOKES PUBLISHING CO	2210421	09/10/2021	630.00	EARLY CHILDHOOD	EA12740	0643	135G	BOOK **
PAUL H BROOKES PUBLISHING CO	2210421	09/10/2021	63.00	EARLY CHILDHOOD	EA12740	0643	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2210041	09/08/2021	226.26	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2210042	09/08/2021	377.95	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211660	09/17/2021	251.96	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211660	09/17/2021	212.36	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211660	09/17/2021	212.36	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211660	09/17/2021	212.36	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210574	09/10/2021	382.50	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210574	09/10/2021	118.80	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
ULINE	2211706	09/17/2021	90.00	EARLY CHILDHOOD	EA12784	0610	135G	BOXES, CARDBOARD*
ULINE	2211706	09/17/2021	123.00	EARLY CHILDHOOD	EA12784	0610	135G	BOXES, CARDBOARD*
ULINE	2211706	09/17/2021	45.83	EARLY CHILDHOOD	EA12784	0610	135G	SERVICE, DELIVERY CHARGE **
VISUALLY IMPAIRED PRESCHOOL SEI	2210088	09/08/2021	165,778.00	EARLY CHILDHOOD	EA12006	0322	343I	SERVICE, RENTAL **
25	FY	2022	182,892.67					
7 MINDSETS ACADEMY LLC	2211424	09/16/2021	2,600.00	EASTERN HIGH SCHOOL	0072170	0643	473GL	BOOK **
7 MINDSETS ACADEMY LLC	2211424	09/16/2021	390.00	EASTERN HIGH SCHOOL	0072170	0643	473GL	BOOK **
7 MINDSETS ACADEMY LLC	2211424	09/16/2021	49,470.00	EASTERN HIGH SCHOOL	0072170	0735	473GL	SOFTWARE **
7 MINDSETS ACADEMY LLC	2211424	09/16/2021	4,500.00	EASTERN HIGH SCHOOL	0072170	0322	473GL	SERVICE, PERSONNEL TRAINING **
7 MINDSETS ACADEMY LLC	2211424	09/16/2021	200.00	EASTERN HIGH SCHOOL	0072170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2211421	09/16/2021	670.20	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK, PAPERBACK (7653) **
BLUEGRASS LAWN AND GARDEN	2209965	09/07/2021	4.73	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	2209965	09/07/2021	6.30	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	2209965	09/07/2021	58.99	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	2209965	09/07/2021	34.99	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	2209965	09/07/2021	82.50	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	2209965	09/07/2021	16.50	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	2209965	09/07/2021	10.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CARMICHAELS BOOKSTORE LLC	2209345	09/01/2021	15.39	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209345	09/01/2021	16.79	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209345	09/01/2021	12.59	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211420	09/16/2021	6.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CDW LLC	2209523	09/02/2021	148.11	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2210133	09/08/2021	46.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2210533	09/10/2021	2,606.85	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CHISM SERVICE IRRIGATION	2210037	09/08/2021	4,000.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, LAWN CARE **



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COMPLETE PRINTER SOURCE	2209354	09/01/2021	32.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2209354	09/01/2021	15.57	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2209354	09/01/2021	9.25	EASTERN HIGH SCHOOL	0071118	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	2209354	09/01/2021	71.34	EASTERN HIGH SCHOOL	0071118	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	2209354	09/01/2021	319.12	EASTERN HIGH SCHOOL	0071118	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	2209354	09/01/2021	8.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2209902	09/07/2021	214.72	EASTERN HIGH SCHOOL	0071118	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	2209902	09/07/2021	8.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2209902	09/07/2021	29.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2209902	09/07/2021	64.75	EASTERN HIGH SCHOOL	0071118	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	2209902	09/07/2021	11.59	EASTERN HIGH SCHOOL	0071118	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	2209902	09/07/2021	28.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2209902	09/07/2021	28.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2209902	09/07/2021	9.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2209902	09/07/2021	5.19	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2209902	09/07/2021	7.68	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2209902	09/07/2021	8.46	EASTERN HIGH SCHOOL	0071118	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	2209902	09/07/2021	41.47	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2209902	09/07/2021	2.55	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2209902	09/07/2021	27.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050

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COMPLETE PRINTER SOURCE	2209902	09/07/2021	2.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2209902	09/07/2021	5.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2210033	09/08/2021	27.08	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
DARIN CRAIG SCHROEDER	2210608	09/10/2021	4,000.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
DRENNAN EQUIPMENT COMPANY	2210460	09/10/2021	640.00	EASTERN HIGH SCHOOL	0071118	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) **
DUPLICATOR SALES AND SERVICE IN	2210080	09/08/2021	8,835.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GRAINGER	2211241	09/15/2021	151.32	EASTERN HIGH SCHOOL	0071087	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2211241	09/15/2021	12.86	EASTERN HIGH SCHOOL	0071087	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2209900	09/07/2021	99.20	EASTERN HIGH SCHOOL	0072826	0679	712X3	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2209900	09/07/2021	61.32	EASTERN HIGH SCHOOL	0072826	0679	712X3	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2209901	09/07/2021	99.20	EASTERN HIGH SCHOOL	0072826	0679	712X2	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2209901	09/07/2021	61.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KACTE	2211033	09/14/2021	310.00	EASTERN HIGH SCHOOL	0072053	0338	348I	SERVICE, CONFERENCE & SEMINAR **
KACTE	2211033	09/14/2021	310.00	EASTERN HIGH SCHOOL	0072053	0338	348I	SERVICE, CONFERENCE & SEMINAR **
KACTE	2211033	09/14/2021	310.00	EASTERN HIGH SCHOOL	0072053	0338	348I	SERVICE, CONFERENCE & SEMINAR **
KROGER LIMITED PARTNERSHIP I	2208910	08/30/2021	500.00	EASTERN HIGH SCHOOL	0072826	0679	715X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2209903	09/07/2021	76.35	EASTERN HIGH SCHOOL	0071118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2210034	09/08/2021	25.83	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
LOWES COMPANIES INC	2208802	08/30/2021	940.69	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MACKIN BOOK COMPANY	2209899	09/07/2021	2,426.15	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2210831	09/14/2021	1,355.26	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2210832	09/14/2021	128.26	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2211425	09/16/2021	911.04	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
NORTHERN SAFETY COMPANY INC	2209604	09/03/2021	494.97	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NORTHERN SAFETY COMPANY INC	2209667	09/03/2021	236.64	EASTERN HIGH SCHOOL	0072826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2209667	09/03/2021	184.44	EASTERN HIGH SCHOOL	0072826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7825)**

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NORTHERN SAFETY COMPANY INC	2209667	09/03/2021	89.58	EASTERN HIGH SCHOOL	0072826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2209667	09/03/2021	18.24	EASTERN HIGH SCHOOL	0072826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2209667	09/03/2021	18.24	EASTERN HIGH SCHOOL	0072826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2209667	09/03/2021	18.24	EASTERN HIGH SCHOOL	0072826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2209667	09/03/2021	216.99	EASTERN HIGH SCHOOL	0072826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2209667	09/03/2021	57.51	EASTERN HIGH SCHOOL	0072826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2208976	08/31/2021	7.50	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208976	08/31/2021	33.80	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209863	09/07/2021	158.02	EASTERN HIGH SCHOOL	0071977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209863	09/07/2021	213.46	EASTERN HIGH SCHOOL	0071977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209869	09/07/2021	136.92	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209869	09/07/2021	115.54	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209869	09/07/2021	136.92	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209869	09/07/2021	136.92	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210720	09/13/2021	2.86	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210721	09/13/2021	134.03	EASTERN HIGH SCHOOL	0071059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211361	09/16/2021	175.28	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2209962	09/07/2021	247.50	EASTERN HIGH SCHOOL	0071025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2209962	09/07/2021	247.50	EASTERN HIGH SCHOOL	0071025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2211036	09/14/2021	1,860.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
RAYMOND WEAVER	2208911	08/30/2021	179.10	EASTERN HIGH SCHOOL	0072826	0679	712X8	METHOD BOOKS (7929) **
RAYMOND WEAVER	2208911	08/30/2021	89.55	EASTERN HIGH SCHOOL	0072826	0679	712X8	METHOD BOOKS (7929) **
RAYMOND WEAVER	2208911	08/30/2021	89.55	EASTERN HIGH SCHOOL	0072826	0679	712X8	METHOD BOOKS (7929) **
RAYMOND WEAVER	2208911	08/30/2021	44.78	EASTERN HIGH SCHOOL	0072826	0679	712X8	METHOD BOOKS (7929) **
RAYMOND WEAVER	2208911	08/30/2021	31.45	EASTERN HIGH SCHOOL	0072826	0679	712X8	METHOD BOOKS (7929) **
RAYMOND WEAVER	2208911	08/30/2021	40.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2208911	08/30/2021	47.70	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2208911	08/30/2021	43.20	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2208911	08/30/2021	54.90	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL HEALTH CORPORATION	2211640	09/17/2021	13.50	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211640	09/17/2021	13.64	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211658	09/17/2021	3.38	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211658	09/17/2021	11.75	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211658	09/17/2021	14.91	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211658	09/17/2021	27.18	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2211658	09/17/2021	30.11	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211658	09/17/2021	14.31	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211658	09/17/2021	2.80	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211658	09/17/2021	6.74	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209171	08/31/2021	147.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210306	09/09/2021	56,600.00	EASTERN HIGH SCHOOL	0071170	0734	TXTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
VWR FUNDING INC	2211146	09/15/2021	35.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211146	09/15/2021	133.84	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211146	09/15/2021	42.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211146	09/15/2021	42.09	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211146	09/15/2021	36.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211146	09/15/2021	79.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
43	FY	2022	149,951.20					
CARMICHAELS BOOKSTORE LLC	2209376	09/01/2021	220.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, PAPERBACK (7653) **
KURTZ BROS INC	2209378	09/01/2021	19.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2209378	09/01/2021	11.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211562	09/17/2021	464.07	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2211362	09/16/2021	750.75	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2210543	09/10/2021	83.30	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2210543	09/10/2021	8.33	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2210091	09/08/2021	11.61	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2210091	09/08/2021	13.99	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211661	09/17/2021	17.52	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211661	09/17/2021	13.99	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2022	1,614.86					
CREATION GARDENS	2210844	09/14/2021	475.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
GATEWAY EDUC HOLDINGS LLC	2208959	08/30/2021	1,198.50	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
GATEWAY EDUC HOLDINGS LLC	2208959	08/30/2021	89.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2208957	08/30/2021	1,825.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208957	08/30/2021	1,475.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208957	08/30/2021	330.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2208958	08/30/2021	59.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208958	08/30/2021	178.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208958	08/30/2021	178.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208958	08/30/2021	178.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208958	08/30/2021	178.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208958	08/30/2021	178.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208958	08/30/2021	267.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **



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GREENWOOD PUBLISHING GROUP LI	2208958	08/30/2021	121.60	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	2211198	09/15/2021	227.90	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2211198	09/15/2021	406.62	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KENTUCKY READING ASSOC INC	2209492	09/02/2021	175.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0338	900XF	SERVICE, FEE **
KENTUCKY READING ASSOC INC	2209493	09/02/2021	175.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0338	900XF	SERVICE, FEE **
KURTZ BROS INC	2209430	09/02/2021	22.12	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2209430	09/02/2021	4.48	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2210875	09/14/2021	213.75	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209080	08/31/2021	46.49	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211563	09/17/2021	232.45	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209177	08/31/2021	89.94	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2210888	09/14/2021	375.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
VINCENNES ELECTRONICS INC	2210377	09/09/2021	441.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	RADIO, TWO- WAY UHF NX-1300DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2210377	09/09/2021	50.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2210377	09/09/2021	23.38	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VWR FUNDING INC	2210090	09/08/2021	325.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
15	FY	2022	9,539.12					
ATLAS LANGUAGE SVCS INC	2209095	08/31/2021	50,000.00	ESL	LE12806	0349	554GD	SERVICE, REMOTE SIMULTANEOUS INTERPRETATION SERVICE
ATLAS METAL PRODUCTS CO INC	2208965	08/30/2021	800.00	ESL	LE11806	0434	900XS	SERVICE, CONTRACTOR **
COMPLETE PRINTER SOURCE	2211593	09/17/2021	16.18	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2211593	09/17/2021	15.60	ESL	LE11806	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2211593	09/17/2021	6.40	ESL	LE11806	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2211593	09/17/2021	17.95	ESL	LE11806	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
HILLYARD KENTUCKY	2211010	09/14/2021	749.28	ESL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
INTERPRETERS UNLIMITED INC	2208887	08/30/2021	50,000.00	ESL	LE12806	0349	554GD	SERVICE, REMOTE SIMULTANEOUS INTERPRETATION SERVICE
NCS PEARSON INC	2209772	09/03/2021	0.00	ESL	LE12806	0650	345G	SOFTWARE **
NCS PEARSON INC	2209772	09/03/2021	300.00	ESL	LE12806	0650	345G	SOFTWARE **
OFFICE THREE SIXTY INC	2208995	08/31/2021	13.38	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208995	08/31/2021	8.30	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2208995	08/31/2021	7.40	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208995	08/31/2021	44.52	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209423	09/02/2021	8.97	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209423	09/02/2021	59.36	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209878	09/07/2021	113.95	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210596	09/10/2021	56.52	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210596	09/10/2021	43.32	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210596	09/10/2021	32.28	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
STAPLES ADVANTAGE	2209303	09/01/2021	1,165.38	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2210520	09/10/2021	390.00	ESL	LE11806	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VOLATIA LANGUAGE NETWORK INC	2209097	08/31/2021	50,000.00	ESL	LE12806	0349	554GD	SERVICE, REMOTE SIMULTANEOUS INTERPRETATION SERVICE
13	FY	2022	153,848.79					
ACCO BRANDS CORPORATION	2209785	09/07/2021	259.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2209786	09/07/2021	519.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ADVENTURE PROMOTIONS LLC	2209781	09/07/2021	356.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2209781	09/07/2021	1,531.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2209781	09/07/2021	288.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2209781	09/07/2021	414.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ATTAINMENT COMPANY INC	2209784	09/07/2021	4,500.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	069IC	KIT, TEACHING **
ATTAINMENT COMPANY INC	2209784	09/07/2021	248.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2210101	09/08/2021	28,357.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094I	BOOK **
ATTAINMENT COMPANY INC	2210101	09/08/2021	2,845.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094I	BOOK **
ATTAINMENT COMPANY INC	2210101	09/08/2021	881.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094I	BOOK **
ATTAINMENT COMPANY INC	2210101	09/08/2021	4,833.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094I	BOOK **
ATTAINMENT COMPANY INC	2210101	09/08/2021	1,476.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEHAVIORAL DYNAMICS INC	2211347	09/16/2021	4,275.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BEHAVIORAL DYNAMICS INC	2211347	09/16/2021	80.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2209867	09/07/2021	142.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)



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COCHLEAR AMERICAS	2211346	09/16/2021	141.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0734	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2211346	09/16/2021	110.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094I	1EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2211346	09/16/2021	20.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094I	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2211346	09/16/2021	15.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2209525	09/02/2021	550.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2209782	09/07/2021	16.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	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	2209782	09/07/2021	5.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2209782	09/07/2021	4.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2209782	09/07/2021	16.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2211174	09/15/2021	9.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2211174	09/15/2021	13.50	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	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	2211174	09/15/2021	11.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
HURST OFFICE SUPPLIERS	2209281	09/01/2021	222.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2209281	09/01/2021	302.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2209282	09/01/2021	222.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2209282	09/01/2021	302.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2209283	09/01/2021	222.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2209283	09/01/2021	302.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
JKM TRAINING INC	2211176	09/15/2021	119.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2209783	09/07/2021	31.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2211177	09/15/2021	33.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAB COMPUTERS INC	2209536	09/02/2021	3,590.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2209536	09/02/2021	32.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAB COMPUTERS INC	2209861	09/07/2021	4,295.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	554G	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2209861	09/07/2021	33.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	554G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOGSDON ENDEAVORS LLC	2210433	09/10/2021	110,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337IA	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**



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LOWES COMPANIES INC	2208803	08/30/2021	13.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
N2Y LLC	2210534	09/10/2021	68,740.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094I	SOFTWARE **
N2Y LLC	2210534	09/10/2021	20,000.00	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069IC	SOFTWARE **
N2Y LLC	2210534	09/10/2021	20,000.00	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069IC	SOFTWARE **
NATIONAL SEATING & MOBILITY INC	2210175	09/08/2021	12,070.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094I	EQUIPMENT, MISCELLANEOUS SAFETY **
OFFICE THREE SIXTY INC	2209879	09/07/2021	8.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209880	09/07/2021	500.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211143	09/15/2021	125.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211363	09/16/2021	110.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENCELEARNING INC	2211577	09/17/2021	150,000.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0349	554G	SERVICE, FEE **
PRESENCELEARNING INC	2211582	09/17/2021	556,640.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	473GL	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2211141	09/15/2021	175.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SCHOOL HEALTH CORPORATION	2211141	09/15/2021	621.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	MANUAL, TEACHERS **
SCHOOL HEALTH CORPORATION	2211141	09/15/2021	243.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	MANUAL, TEACHERS **
SCHOOL SPECIALTY LLC	2210205	09/09/2021	13.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210205	09/09/2021	9.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210205	09/09/2021	7.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210205	09/09/2021	6.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210205	09/09/2021	116.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210205	09/09/2021	52.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210388	09/09/2021	1,016.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY LLC	2211140	09/15/2021	43.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210287	09/09/2021	3,990.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	554G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2210289	09/09/2021	6,641.60	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	554G	COMPUTER, DELL (KYMA-758-2100000423)**
THINK SOCIAL PUBLISHING INC	2211348	09/16/2021	179.90	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069IC	POSTER **
THINK SOCIAL PUBLISHING INC	2211348	09/16/2021	1,279.90	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069IC	KIT, TEACHING **
THINK SOCIAL PUBLISHING INC	2211348	09/16/2021	799.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0643	069IC	BOOK **
THINK SOCIAL PUBLISHING INC	2211348	09/16/2021	87.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THINK SOCIAL PUBLISHING INC	2211349	09/16/2021	71.96	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069IC	POSTER **
THINK SOCIAL PUBLISHING INC	2211349	09/16/2021	383.97	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069IC	KIT, TEACHING **
THINK SOCIAL PUBLISHING INC	2211349	09/16/2021	30.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WPS TEST REPORT	2211175	09/15/2021	118.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
WPS TEST REPORT	2211175	09/15/2021	36.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
WPS TEST REPORT	2211175	09/15/2021	110.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
WPS TEST REPORT	2211175	09/15/2021	131.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
38	FY	2022	1,054,493.57					
ABELL ELEVATOR INTERNATIONAL INC	2210759	09/13/2021	2,167.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XI	SERVICE, ELEVATOR & LIFT **
ALL CLEAN ENVIRONMENTAL LLC	2210089	09/08/2021	2,725.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XI	SERVICE, CONTRACTOR - GENERAL **
CHURCHILL MCGEE LLC	2211352	09/16/2021	1,144.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XG	SERVICE, CONTRACTOR - GENERAL **
ECT SERVICES INC	2210154	09/08/2021	10,156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, CONTRACTOR - GENERAL **

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ENVIROMENTAL HEALTH MANAGEM	2210025	09/08/2021	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XI	SERVICE, ARCHITECTS **
ENVIROMENTAL HEALTH MANAGEM	2210026	09/08/2021	677.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XI	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	2210009	09/08/2021	1,541.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XF	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2210010	09/08/2021	361.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XF	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2210094	09/08/2021	5,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XG	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2210095	09/08/2021	5,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XG	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2210096	09/08/2021	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XG	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2210098	09/08/2021	2,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XG	SERVICE, ARCHITECTS **
HIGHLAND ROOFING CO INC	2210268	09/09/2021	124,496.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
JR CONTRACTING INC	2210760	09/13/2021	12,471.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XI	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2210761	09/13/2021	2,812.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XI	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KERR GREULICH ENGINEERING	2210099	09/08/2021	525.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XG	SERVICE, ARCHITECTS **
MARTIN FLOORING CO	2209977	09/08/2021	3,184.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, WOOD FLOOR RESTORATION (BID #7969) **
MARTIN FLOORING CO	2209978	09/08/2021	375.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, WOOD FLOOR RESTORATION (BID #7969) **
PICKETT AND ASSOCIATES ARCHITEC	2210032	09/08/2021	8,272.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XI	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2210181	09/10/2021	685.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	HEATER, WATER **
PLUMBERS SUPPLY COMPANY	2211251	09/15/2021	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	2211251	09/15/2021	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	2211251	09/15/2021	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2211251	09/15/2021	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	2211251	09/15/2021	31.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2211251	09/15/2021	406.39	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2211251	09/15/2021	40.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE PAVING & CONTRACTING	2209979	09/08/2021	4,008.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XG	SERVICE, CONTRACTOR - GENERAL **
ROMAC INC	2210269	09/09/2021	60,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XI	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	2209975	09/08/2021	54,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XI	SERVICE, MASONRY AND RESTORATION , PER HOUR (STRAIGHT TIME). JOURNEYMAN.
SCHNELL CONTRACTORS INC	2209976	09/08/2021	30,980.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XI	SERVICE, MASONRY AND RESTORATION , PER HOUR (STRAIGHT TIME). JOURNEYMAN.
VOELKER BLACKBURN NIEHOFF ARC	2210233	09/09/2021	396.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XF	SERVICE, ARCHITECTS **
26	FY	2022	357,274.95					
ACCO BRANDS CORPORATION	2210245	09/09/2021	389.64	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
CREATIVE IMAGE TECHNOLOGIES	2210381	09/09/2021	1,872.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)



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CREATIVE IMAGE TECHNOLOGIES	2210381	09/09/2021	95.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DEMCO	2211412	09/16/2021	63.88	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211412	09/16/2021	8.69	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211412	09/16/2021	8.69	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2210458	09/10/2021	2,478.56	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	053G	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) **
GRAINGER	2209922	09/07/2021	22.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2209922	09/07/2021	31.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2209922	09/07/2021	548.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
JCAPA ELEMENTARY	2209392	09/02/2021	25.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	2209244	09/01/2021	35.65	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2209244	09/01/2021	23.20	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2209244	09/01/2021	13.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2209244	09/01/2021	23.20	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2209244	09/01/2021	23.20	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2209244	09/01/2021	24.86	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2209244	09/01/2021	24.86	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209245	09/01/2021	29.86	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210216	09/09/2021	26.82	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	2210217	09/09/2021	18.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2210217	09/09/2021	10.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2210217	09/09/2021	9.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2210217	09/09/2021	9.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2210217	09/09/2021	9.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2210217	09/09/2021	9.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177.
KURTZ BROS INC	2211486	09/16/2021	101.35	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211486	09/16/2021	96.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211486	09/16/2021	100.10	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211486	09/16/2021	77.35	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211486	09/16/2021	30.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209246	09/01/2021	106.95	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209246	09/01/2021	27.89	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211564	09/17/2021	46.49	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2211719	09/17/2021	156.69	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2211719	09/17/2021	20.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211719	09/17/2021	18.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211719	09/17/2021	20.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211719	09/17/2021	23.73	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211719	09/17/2021	28.48	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211719	09/17/2021	56.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211719	09/17/2021	122.41	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211719	09/17/2021	141.55	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MARIAN R VASSER	2209537	09/02/2021	1,500.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0349	900XF	SERVICE, PUBLIC SPEAKER **
OFFICE THREE SIXTY INC	2211364	09/16/2021	343.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2209248	09/01/2021	32.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2209248	09/01/2021	26.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2209248	09/01/2021	5.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2210975	09/14/2021	653.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2210243	09/09/2021	208.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2210244	09/09/2021	1,082.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2211411	09/16/2021	38.79	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2211411	09/16/2021	31.03	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2211411	09/16/2021	24.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ROCHESTER 100 INC	2209247	09/01/2021	520.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2209247	09/01/2021	680.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER **
SCHOOL HEALTH CORPORATION	2209535	09/02/2021	267.40	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2209535	09/02/2021	83.98	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2209535	09/02/2021	41.55	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209157	08/31/2021	842.75	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2209204	09/01/2021	2,458.98	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2209206	09/01/2021	237.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209206	09/01/2021	237.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209206	09/01/2021	50.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209206	09/01/2021	32.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209206	09/01/2021	16.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209206	09/01/2021	28.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209206	09/01/2021	3.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210202	09/09/2021	566.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2211728	09/17/2021	300.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2209415	09/02/2021	269.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
29	FY	2022	18,076.35					
BARNES AND NOBLE BOOKSELLERS	2209273	09/01/2021	126.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2209304	09/01/2021	436.75	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2209304	09/01/2021	230.70	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
BLUE DAISY CONSULTING LLC	2209311	09/01/2021	99.96	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUE DAISY CONSULTING LLC	2209311	09/01/2021	8.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	2209302	09/01/2021	70.39	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
CDW LLC	2210282	09/09/2021	112,400.00	FAIRDALE HIGH SCHOOL	0572170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210357	09/09/2021	34.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2210357	09/09/2021	34.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2210357	09/09/2021	34.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
COMPLETE PRINTER SOURCE	2211511	09/16/2021	18.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2211511	09/16/2021	24.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2211511	09/16/2021	37.47	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2211511	09/16/2021	21.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
HURST OFFICE SUPPLIERS	2210457	09/10/2021	369.60	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314C (SPECIFY COLOR) **
IB SOURCE INC	2210950	09/14/2021	145.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
INTERNATIONAL LITERACY ASSOCIA	2211031	09/14/2021	99.00	FAIRDALE HIGH SCHOOL	0572053	0338	460C	SERVICE, CONFERENCE & SEMINAR **
LEWIS DOOR SERVICE CO	2211725	09/17/2021	486.00	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	SERVICE, REPAIR **
LOWES COMPANIES INC	2210065	09/08/2021	686.80	FAIRDALE HIGH SCHOOL	0572522	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
LOWES COMPANIES INC	2210065	09/08/2021	75.00	FAIRDALE HIGH SCHOOL	0572522	0610	0F2XJ	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2209306	09/01/2021	3,210.00	FAIRDALE HIGH SCHOOL	0571077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OFFICE THREE SIXTY INC	2211365	09/16/2021	259.84	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211365	09/16/2021	24.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211365	09/16/2021	12.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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RAYMOND WEAVER	2209317	09/01/2021	43.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2209317	09/01/2021	46.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2209317	09/01/2021	50.40	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2209317	09/01/2021	46.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2209317	09/01/2021	63.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2209317	09/01/2021	43.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2209317	09/01/2021	46.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RIDDELL ALL AMERICAN SPORTS COI	2209497	09/02/2021	220.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2209497	09/02/2021	165.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2209497	09/02/2021	132.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2209497	09/02/2021	110.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2209497	09/02/2021	110.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2209497	09/02/2021	33.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SCHOOL SPECIALTY LLC	2209207	09/01/2021	12.53	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209207	09/01/2021	12.53	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209207	09/01/2021	12.53	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209207	09/01/2021	11.87	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209207	09/01/2021	9.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209207	09/01/2021	21.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209207	09/01/2021	10.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209207	09/01/2021	22.42	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209207	09/01/2021	23.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
VOGT THE CLEANERS INC	2209301	09/01/2021	1,500.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
VWR FUNDING INC	2209512	09/02/2021	45.47	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WEBB ELECTRONICS LTD	2209969	09/07/2021	3,699.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS VIDEO **
WEBB ELECTRONICS LTD	2209969	09/07/2021	180.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2022	125,619.39					
ANGELA ELLIOTT	2209035	08/31/2021	1,500.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, PROFESSIONAL **
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	23.39	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	22.09	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	11.69	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	23.39	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	23.39	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	22.09	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	23.39	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	19.43	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**

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BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	23.39	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	23.39	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	23.39	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	24.69	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210429	09/10/2021	25.99	FARMER ELEMENTARY	2122001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2211594	09/17/2021	5.60	FARMER ELEMENTARY	2121977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2211594	09/17/2021	10.80	FARMER ELEMENTARY	2121977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2211594	09/17/2021	18.80	FARMER ELEMENTARY	2121977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2211594	09/17/2021	38.40	FARMER ELEMENTARY	2121977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
INSTITUTE FOR MULTISENSORY EDUCATION	2211086	09/14/2021	1,275.00	FARMER ELEMENTARY	2121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	2210038	09/08/2021	655.20	FARMER ELEMENTARY	2121170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KROGER LIMITED PARTNERSHIP 1	2209034	08/31/2021	250.00	FARMER ELEMENTARY	2122826	0679	711X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP 1	2209034	08/31/2021	100.00	FARMER ELEMENTARY	2122826	0679	711X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2208997	08/31/2021	19.55	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208997	08/31/2021	10.32	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2211088	09/14/2021	19.35	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	32.25	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	29.40	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	31.73	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	13.85	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	41.75	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	49.83	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	23.63	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	28.45	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	28.45	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	94.95	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	20.78	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211088	09/14/2021	6.45	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209202	09/01/2021	61.24	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TIME FOR KIDS	2210535	09/10/2021	643.50	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
TIMOTHY BLUNK	2209041	08/31/2021	1,000.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, PROFESSIONAL **
TROXELL COMMUNICATIONS INC	2210562	09/10/2021	5,000.00	FARMER ELEMENTARY	2122170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2022	11,298.99					
CAUFIELDS INC	2211670	09/17/2021	47.52	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAUFIELDS INC	2211670	09/17/2021	47.52	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAUFIELDS INC	2211670	09/17/2021	8.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2209252	09/01/2021	79.78	FARNSLEY MIDDLE SCHOOL	0491118	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

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COMPLETE PRINTER SOURCE	2209252	09/01/2021	9.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2209252	09/01/2021	4.39	FARNSLEY MIDDLE SCHOOL	0491118	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	2210987	09/14/2021	30.08	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2211432	09/16/2021	53.68	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2211432	09/16/2021	78.40	FARNSLEY MIDDLE SCHOOL	0491977	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
HILLYARD KENTUCKY	2211430	09/16/2021	163.52	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
J W ASSOCIATES	2209705	09/03/2021	1,312.80	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2209705	09/03/2021	108.00	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
KNAUERS INC	2209043	08/31/2021	522.99	FARNSLEY MIDDLE SCHOOL	0491087	0698	900XF	SERVICE, CONTRACTOR **
KROGER LIMITED PARTNERSHIP I	2211438	09/16/2021	1,000.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MEL OWEN MUSIC INC	2209228	09/01/2021	27.01	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2211439	09/16/2021	1,000.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2211440	09/16/2021	1,000.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
OFFICE THREE SIXTY INC	2209418	09/02/2021	37.32	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209418	09/02/2021	35.08	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211366	09/16/2021	22.59	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211366	09/16/2021	16.31	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2211431	09/16/2021	34.48	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL NURSE SUPPLY	2211678	09/17/2021	28.35	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL NURSE SUPPLY	2211678	09/17/2021	5.38	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211678	09/17/2021	8.54	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211678	09/17/2021	10.12	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211678	09/17/2021	10.12	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211678	09/17/2021	38.70	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211678	09/17/2021	8.54	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211678	09/17/2021	4.45	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211678	09/17/2021	3.14	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211678	09/17/2021	6.25	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211678	09/17/2021	1.75	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211678	09/17/2021	16.15	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209199	09/01/2021	31.86	FARNSLEY MIDDLE SCHOOL	0491977	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	2209199	09/01/2021	10.35	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY LLC	2209199	09/01/2021	19.35	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2209668	09/03/2021	2,415.00	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H SANDUSKY LEE #CAC1361872-?? VR #1363921 (SPECIFY COLOR) **
SCHOOL SPECIALTY LLC	2209737	09/03/2021	33,825.60	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	COMPUTER, WORKSTATION TABLES, CARTS, STUDY CARRELS. BALT/MOORE CO. ONLY (7906) (BID DISOUNT IS 42.50%) **
SPOT A POTI LLC	2210989	09/14/2021	340.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
THE PROPHET CORPORATION	2211165	09/15/2021	394.20	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211165	09/15/2021	376.20	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
20	FY	2022	43,193.32					
BJOREM SPEECH PUBLICATIONS LLC	2211727	09/17/2021	60.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2211727	09/17/2021	35.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2211727	09/17/2021	10.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN SEWELL	2209031	08/31/2021	1,200.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	SERVICE, MAINTENANCE **
CDW LLC	2210285	09/09/2021	41,869.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2208962	08/30/2021	5.07	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2208962	08/30/2021	5.07	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2208962	08/30/2021	5.07	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2208962	08/30/2021	14.45	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST



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COMPLETE PRINTER SOURCE	2208962	08/30/2021	6.71	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2210556	09/10/2021	110.49	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FRANKLIN PLANNER CORP	2208964	08/30/2021	975.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	845.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	845.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	845.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	812.50	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	812.50	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	252.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	210.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	210.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	210.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	210.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	168.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	168.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN PLANNER CORP	2208964	08/30/2021	335.28	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANKLIN PLANNER CORP	2210552	09/10/2021	42.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK **
FRANKLIN PLANNER CORP	2210552	09/10/2021	42.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK **
FRANKLIN PLANNER CORP	2210552	09/10/2021	42.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK **
FRANKLIN PLANNER CORP	2210552	09/10/2021	31.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2208963	08/30/2021	47.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2208963	08/30/2021	14.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
OFFICE THREE SIXTY INC	2208998	08/31/2021	149.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208998	08/31/2021	18.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208999	08/31/2021	9.06	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208999	08/31/2021	9.06	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208999	08/31/2021	9.06	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208999	08/31/2021	55.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210550	09/10/2021	30.75	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2210551	09/10/2021	270.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209194	08/31/2021	488.37	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**

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SCHOOL SPECIALTY LLC	2209200	09/01/2021	13.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY LLC	2209200	09/01/2021	14.16	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
SCHOOL SPECIALTY LLC	2209201	09/01/2021	24.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209201	09/01/2021	11.35	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209201	09/01/2021	18.46	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
15	FY	2022	51,352.22					
ANDERSONS SALES AND SERVICE INC	2208745	08/27/2021	750.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
APPLE COMPUTER INC	2209908	09/07/2021	138.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2209908	09/07/2021	19.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2209908	09/07/2021	19.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2209046	08/31/2021	296.62	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209046	08/31/2021	174.82	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209046	08/31/2021	524.12	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209046	08/31/2021	315.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211732	09/17/2021	453.60	FERN CREEK HIGH SCHOOL	0121170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211733	09/17/2021	803.55	FERN CREEK HIGH SCHOOL	0121170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CDW LLC	2209499	09/02/2021	4,410.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2210995	09/14/2021	257.45	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2210995	09/14/2021	256.45	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2210995	09/14/2021	139.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2210995	09/14/2021	23.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2210995	09/14/2021	25.13	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
COMPLETE PRINTER SOURCE	2210995	09/14/2021	14.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2210995	09/14/2021	11.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2211595	09/17/2021	626.00	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**



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DEMCO	2211026	09/14/2021	9.02	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211026	09/14/2021	9.02	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211026	09/14/2021	9.02	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211026	09/14/2021	9.02	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211026	09/14/2021	9.02	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211026	09/14/2021	9.02	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211026	09/14/2021	55.67	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211026	09/14/2021	7.60	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211026	09/14/2021	7.60	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HURST OFFICE SUPPLIERS	2209801	09/07/2021	222.60	FERN CREEK HIGH SCHOOL	0122104	0733	125I	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2209802	09/07/2021	222.60	FERN CREEK HIGH SCHOOL	0122104	0733	125I	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
KENTUCKY HIGH SCHOOL ATHLETIC	2211330	09/16/2021	2,500.00	FERN CREEK HIGH SCHOOL	0121077	0810	900XF	SERVICE, MEMBERSHIP **
KMEA	2210444	09/10/2021	125.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FEE **
KURTZ BROS INC	2211488	09/16/2021	58.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
NASCO EDUCATION LLC	2210813	09/13/2021	99.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NATIONAL ASSOCIATION FOR MUSIC	2209037	08/31/2021	130.00	FERN CREEK HIGH SCHOOL	0121077	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2211400	09/16/2021	20.87	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211400	09/16/2021	18.85	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211400	09/16/2021	19.24	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211400	09/16/2021	29.91	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211400	09/16/2021	65.66	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211400	09/16/2021	68.26	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PHOENIX LIGHTING SOUND & PRODU	2211311	09/15/2021	988.75	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PROSYS INFORMATION SYSTEMS	2209520	09/02/2021	5,600.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
RAYMOND WEAVER	2208933	08/30/2021	55.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2208933	08/30/2021	46.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2210808	09/13/2021	37.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2209647	09/03/2021	59.28	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY LLC	2209647	09/03/2021	254.60	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
TEXTBOOK WAREHOUSE INC	2210532	09/10/2021	4,671.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
THE LANG COMPANY	2210560	09/10/2021	278.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2210560	09/10/2021	65.52	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2210560	09/10/2021	104.82	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TOM SEXTON AND ASSOCIATES	2210390	09/09/2021	3,752.00	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #7457-BE VR #ABC-7457-BE (SPECIFY COLOR)**
VWR FUNDING INC	2211172	09/15/2021	10.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211172	09/15/2021	110.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211172	09/15/2021	11.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
26	FY	2022	29,096.78					
CHINASPROUT INC	2210165	09/08/2021	22.95	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
CHINASPROUT INC	2210165	09/08/2021	22.95	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
CHINASPROUT INC	2210165	09/08/2021	22.95	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
CHINASPROUT INC	2210165	09/08/2021	22.95	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
CHINASPROUT INC	2210165	09/08/2021	39.95	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
CHINASPROUT INC	2210165	09/08/2021	20.69	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2211596	09/17/2021	4.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2211596	09/17/2021	16.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2211596	09/17/2021	11.89	FIELD ELEMENTARY SCHOOL	2501118	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	2211596	09/17/2021	2.22	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2211596	09/17/2021	11.29	FIELD ELEMENTARY SCHOOL	2501118	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	2211596	09/17/2021	19.78	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
KURTZ BROS INC	2211025	09/14/2021	50.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2211025	09/14/2021	139.93	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LEARNING A-Z COMPANY	2209939	09/07/2021	3,800.00	FIELD ELEMENTARY SCHOOL	2502118	0650	554GD	SOFTWARE **
OFFICE THREE SIXTY INC	2209143	08/31/2021	284.60	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209143	08/31/2021	200.02	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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QUILL CORPORATION	2210814	09/13/2021	68.97	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2209574	09/02/2021	18.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209574	09/02/2021	42.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210636	09/10/2021	83.87	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210315	09/09/2021	6,792.00	FIELD ELEMENTARY SCHOOL	2502013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
U S POSTAL SERVICE	2208828	08/30/2021	1,500.00	FIELD ELEMENTARY SCHOOL	2501077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2022	13,198.47					
COURIER JOURNAL	2210603	09/10/2021	3,564.80	FINANCIAL SERVICES DIVISION	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
KASBO	2209062	08/31/2021	125.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASBO	2209063	08/31/2021	125.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2022	3,814.80					
CHERRIE VAUGHN	2209141	08/31/2021	1,200.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550F	SERVICE, FEE **
CHERRIE VAUGHN	2209142	08/31/2021	1,200.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550F	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2209751	09/03/2021	39.45	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2209751	09/03/2021	51.29	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2211597	09/17/2021	4.29	FOSTER TRADITIONAL ACADEMY	2701118	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	2211597	09/17/2021	36.89	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
KENTUCKY SCIENCE CENTER INC	2209546	09/02/2021	3,375.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550F	SERVICE, FEE **
KURTZ BROS INC	2211487	09/16/2021	57.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211487	09/16/2021	92.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211512	09/16/2021	976.29	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211512	09/16/2021	74.32	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2211373	09/16/2021	650.24	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211373	09/16/2021	350.60	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211373	09/16/2021	140.56	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211373	09/16/2021	70.28	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211373	09/16/2021	70.28	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211373	09/16/2021	70.28	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211373	09/16/2021	70.28	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2209588	09/02/2021	123.35	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209588	09/02/2021	517.26	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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THE PROPHET CORPORATION	2210497	09/10/2021	121.50	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210497	09/10/2021	85.45	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210497	09/10/2021	76.45	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210497	09/10/2021	59.31	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210497	09/10/2021	41.31	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VALU DISCOUNT INC	2208749	08/27/2021	33.36	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) (1020) **
11	FY	2022	9,518.04					
CARMICHAELS BOOKSTORE LLC	2210177	09/08/2021	2,480.91	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	BOOK, PUBLISHERS BINDING (7653)**
CREATION GARDENS	2210845	09/14/2021	475.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
LOWES COMPANIES INC	2211236	09/15/2021	160.55	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211236	09/15/2021	20.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	SERVICE, DELIVERY CHARGE **
SYSCO LOUISVILLE FOOD SERVICES	2210889	09/14/2021	375.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
4	FY	2022	3,511.46					
COMPLETE PRINTER SOURCE	2210600	09/10/2021	30.72	GENERAL COUNSEL	GC11805	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
KENTUCKY SCHOOL BOARDS ASSOC	2210601	09/10/2021	355.00	GENERAL COUNSEL	GC11805	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL BOARDS ASSOC	2210602	09/10/2021	355.00	GENERAL COUNSEL	GC11805	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2209068	08/31/2021	22.70	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209068	08/31/2021	30.00	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209427	09/02/2021	141.29	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209864	09/07/2021	42.90	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209864	09/07/2021	30.74	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209864	09/07/2021	39.45	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209864	09/07/2021	32.63	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
6	FY	2022	1,080.43					
ACCO BRANDS CORPORATION	2211392	09/16/2021	194.82	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135G	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	233.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	220.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	116.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	233.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	233.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**

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BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	220.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	233.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	194.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	233.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	233.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	233.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	246.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210754	09/13/2021	259.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
HILLYARD KENTUCKY	2211391	09/16/2021	94.52	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135G	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK #919370 VR #DMK919370
LAKESHORE LEARNING MATERIALS	2209079	08/31/2021	2,064.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2211367	09/16/2021	38.54	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2211390	09/16/2021	252.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
6	FY	2022	5,541.31					
A TO Z BOOKS LLC	2208871	08/30/2021	207.36	GEORGIA CHAFFEE TAPP	0505203	0643	005XT	WORKBOOK **
BIG PICTURE LEARNING	2210782	09/13/2021	13,000.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2210121	09/08/2021	240.30	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2210121	09/08/2021	96.32	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2210121	09/08/2021	99.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2210121	09/08/2021	40.88	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2210121	09/08/2021	23.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745
POCKET NURSE	2211427	09/16/2021	17.54	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2211427	09/16/2021	5.72	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2211427	09/16/2021	24.28	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2211427	09/16/2021	21.54	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2211427	09/16/2021	29.69	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2211427	09/16/2021	200.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2211427	09/16/2021	108.71	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2210051	09/08/2021	86.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210053	09/08/2021	102.89	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210053	09/08/2021	172.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210053	09/08/2021	238.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210053	09/08/2021	920.65	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210053	09/08/2021	8.54	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210053	09/08/2021	48.33	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210053	09/08/2021	2.69	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL NURSE SUPPLY	2210053	09/08/2021	53.55	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210053	09/08/2021	4.45	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210053	09/08/2021	42.75	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	2,316.60	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	322.20	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	346.50	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	179.55	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	181.17	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	134.32	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	405.00	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	98.50	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	58.41	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	118.30	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	70.27	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210347	09/09/2021	109.35	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210348	09/09/2021	100.80	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210348	09/09/2021	78.16	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210348	09/09/2021	21.46	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210349	09/09/2021	75.60	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210349	09/09/2021	550.80	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210349	09/09/2021	126.90	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210983	09/14/2021	183.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
10	FY	2022	21,273.58					
CREATIVE IMAGE TECHNOLOGIES	2210303	09/09/2021	37,047.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2210303	09/09/2021	1,181.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310G	SHIPPING (UK-1642-16C)**
MACKIN BOOK COMPANY	2209241	09/01/2021	2,363.35	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2209190	08/31/2021	201.93	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209190	08/31/2021	754.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209190	08/31/2021	860.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209190	08/31/2021	279.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209190	08/31/2021	338.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209190	08/31/2021	71.44	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209190	08/31/2021	16.30	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209190	08/31/2021	76.68	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209190	08/31/2021	316.02	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211137	09/15/2021	158.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2211137	09/15/2021	158.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211137	09/15/2021	158.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211137	09/15/2021	134.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211137	09/15/2021	168.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2211576	09/17/2021	29.85	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2211576	09/17/2021	12.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL SPECIALTY LLC	2211404	09/16/2021	23.73	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211404	09/16/2021	30.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211404	09/16/2021	17.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211404	09/16/2021	52.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211404	09/16/2021	9.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211482	09/16/2021	43.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2211482	09/16/2021	54.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2211482	09/16/2021	64.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2211482	09/16/2021	5.97	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
TAYLOR MOTORS INC	2211536	09/16/2021	185.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0514	125I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
8	FY	2022	45,936.21					
ASSETGENIE INC	2209193	08/31/2021	975.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
BSN SPORTS	2208936	08/30/2021	65.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2208936	08/30/2021	75.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2208936	08/30/2021	4.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2209521	09/02/2021	300.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
GIST PIANO COMPANY INC	2209889	09/07/2021	5,750.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: ACOUSTIC VERTICAL PIANOS**
HILLYARD KENTUCKY	2209887	09/07/2021	3,028.40	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2209887	09/07/2021	1,515.88	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2209887	09/07/2021	1,384.96	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
MEL OWEN MUSIC INC	2209514	09/02/2021	1,960.70	GRACE M. JAMES ACAD OF EXCELL	8001118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **



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MILLER TRANSPORTATION	2211729	09/17/2021	195.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2211729	09/17/2021	195.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2211729	09/17/2021	195.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2211729	09/17/2021	195.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2211729	09/17/2021	195.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2211729	09/17/2021	195.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2211729	09/17/2021	195.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
PRESENTATION SOLUTIONS INC	2209100	08/31/2021	890.85	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2209100	08/31/2021	1,088.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2209100	08/31/2021	0.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL NURSE SUPPLY	2211730	09/17/2021	16.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	16.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	16.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	16.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	2.94	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	6.82	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	3.63	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	6.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	2.48	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	18.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	11.61	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	64.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	8.52	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	9.86	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	2.26	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	17.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	6.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	26.91	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	6.22	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	106.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	10.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	58.49	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	10.71	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	0.86	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	3.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	8.26	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	5.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	33.53	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	21.53	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL NURSE SUPPLY	2211730	09/17/2021	32.53	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211730	09/17/2021	10.41	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2022	18,967.89					
OFFICE THREE SIXTY INC	2209865	09/07/2021	21.92	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209865	09/07/2021	7.47	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	29.39					
BARNES AND NOBLE BOOKSELLERS	2211178	09/15/2021	91.16	GREATER LOU ED COOP	GL12123	0643	336G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COGNIA INC	2210431	09/10/2021	330.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JAMIE RHODES	2209543	09/02/2021	400.00	GREATER LOU ED COOP	GL12123	0349	336G	SERVICE, PERSONNEL CONSULTANTS **
KENTUCKY EXCEPTIONAL CHILDREN	2209327	09/01/2021	750.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY READING ASSOC INC	2209326	09/01/2021	175.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WEST KENTUCKY EDUCATIONAL CO	2210432	09/10/2021	3,739.60	GREATER LOU ED COOP	GL12123	0322	336G	SERVICE, PROFESSIONAL **
6	FY	2022	5,485.76					
COMPLETE PRINTER SOURCE	2209047	08/31/2021	14.36	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	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	2209047	08/31/2021	26.37	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	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	2210146	09/08/2021	30.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2211580	09/17/2021	40.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2211580	09/17/2021	64.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
COMPLETE PRINTER SOURCE	2211581	09/17/2021	29.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2211581	09/17/2021	6.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2211581	09/17/2021	61.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2211581	09/17/2021	5.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2211581	09/17/2021	2.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2211581	09/17/2021	5.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.



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COMPLETE PRINTER SOURCE	2211581	09/17/2021	2.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2211581	09/17/2021	2.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2211581	09/17/2021	2.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2211581	09/17/2021	6.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2211581	09/17/2021	2.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2211581	09/17/2021	13.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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
FIREPLACE INC	2210633	09/10/2021	1,199.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	SOFTWARE **
JCAPA ELEMENTARY	2209966	09/07/2021	15.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2209482	09/02/2021	28.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2209482	09/02/2021	12.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2209482	09/02/2021	27.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209482	09/02/2021	4.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209482	09/02/2021	4.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209482	09/02/2021	1.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211579	09/17/2021	7.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2211579	09/17/2021	7.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2211579	09/17/2021	27.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
NASCO EDUCATION LLC	2211701	09/17/2021	28.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2211578	09/17/2021	109.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211578	09/17/2021	141.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211578	09/17/2021	109.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211578	09/17/2021	84.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211578	09/17/2021	84.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211578	09/17/2021	67.61	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211578	09/17/2021	84.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211578	09/17/2021	4.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211578	09/17/2021	2.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2211578	09/17/2021	14.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2211702	09/17/2021	20.78	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	22.77	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	42.72	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	19.94	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	20.78	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	39.89	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	8.52	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	29.40	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	18.99	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	2.84	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	11.38	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	22.77	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	44.17	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	6.93	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	6.93	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	79.32	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	39.89	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211702	09/17/2021	15.19	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210290	09/09/2021	14,150.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2210290	09/09/2021	70.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2210290	09/09/2021	6,225.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2209953	09/07/2021	121.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
13	FY	2022	29,015.59					
CARMICHAELS BOOKSTORE LLC	2210790	09/13/2021	83.89	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210790	09/13/2021	27.26	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210790	09/13/2021	27.26	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210790	09/13/2021	12.59	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210790	09/13/2021	35.99	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2210790	09/13/2021	5.59	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210790	09/13/2021	17.46	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210791	09/13/2021	112.31	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	BOOK **
COMPLETE PRINTER SOURCE	2209750	09/03/2021	6.20	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2209750	09/03/2021	7.30	GREENWOOD ELEMENTARY SCHOOL	0141977	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	2209750	09/03/2021	25.95	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2209750	09/03/2021	19.80	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296



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COMPLETE PRINTER SOURCE	2210793	09/13/2021	109.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125I	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 **
DIONDREA NICOLE GRIFFIN	2211584	09/17/2021	400.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125I	SERVICE, GROUP MENTORING (7982)
KURTZ BROS INC	2208783	08/27/2021	21.75	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2208783	08/27/2021	28.30	GREENWOOD ELEMENTARY SCHOOL	0141977	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	2208783	08/27/2021	28.30	GREENWOOD ELEMENTARY SCHOOL	0141977	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	2208783	08/27/2021	33.96	GREENWOOD ELEMENTARY SCHOOL	0141977	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	2208783	08/27/2021	22.64	GREENWOOD ELEMENTARY SCHOOL	0141977	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	2208783	08/27/2021	28.30	GREENWOOD ELEMENTARY SCHOOL	0141977	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	2208783	08/27/2021	33.96	GREENWOOD ELEMENTARY SCHOOL	0141977	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	2209174	08/31/2021	101.82	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209174	08/31/2021	181.13	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209174	08/31/2021	339.99	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209174	08/31/2021	147.63	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209174	08/31/2021	84.71	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209174	08/31/2021	207.50	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2209174	08/31/2021	389.70	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210792	09/13/2021	36.52	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210792	09/13/2021	54.78	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210792	09/13/2021	101.82	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210792	09/13/2021	63.51	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210792	09/13/2021	142.30	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2210172	09/08/2021	74.90	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL HEALTH CORPORATION	2211703	09/17/2021	47.02	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
10	FY	2022	3,061.14					
APPLE COMPUTER INC	2210291	09/09/2021	2,000.00	GUARDIANS OF TRUTH ACADEMY	8102027	0734	310GN	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2210291	09/09/2021	358.00	GUARDIANS OF TRUTH ACADEMY	8102027	0734	310IN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2210291	09/09/2021	658.00	GUARDIANS OF TRUTH ACADEMY	8102027	0650	310GN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2210291	09/09/2021	238.00	GUARDIANS OF TRUTH ACADEMY	8102027	0650	310GN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2210293	09/09/2021	599.75	GUARDIANS OF TRUTH ACADEMY	8102027	0650	310GN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2210293	09/09/2021	445.00	GUARDIANS OF TRUTH ACADEMY	8102027	0650	310GN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2210293	09/09/2021	1,132.82	GUARDIANS OF TRUTH ACADEMY	8102027	0734	310IN	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2210293	09/09/2021	245.00	GUARDIANS OF TRUTH ACADEMY	8102027	0734	310IN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
DINO LINGO INC	2209551	09/02/2021	119.00	GUARDIANS OF TRUTH ACADEMY	8102027	0650	310IN	SOFTWARE **
3	FY	2022	6,355.75					
CARMICHAELS BOOKSTORE LLC	2208759	08/27/2021	139.82	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2208759	08/27/2021	15.29	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2209779	09/03/2021	208.85	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	11.89	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	12.59	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	13.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	12.59	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	12.59	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	11.19	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	12.59	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	11.16	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	5.59	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	12.59	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	11.89	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	11.89	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**



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CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	13.29	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	11.89	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	13.26	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210070	09/08/2021	4.16	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210071	09/08/2021	566.37	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210071	09/08/2021	629.37	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210082	09/08/2021	220.23	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210083	09/08/2021	159.41	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210084	09/08/2021	201.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210102	09/08/2021	222.94	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210103	09/08/2021	205.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210104	09/08/2021	216.62	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210113	09/08/2021	606.33	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210114	09/08/2021	219.53	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210115	09/08/2021	221.60	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210117	09/08/2021	177.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210125	09/08/2021	209.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210127	09/08/2021	188.79	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210499	09/10/2021	178.99	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210944	09/14/2021	17.99	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK **
CARMICHAELS BOOKSTORE LLC	2211128	09/15/2021	190.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2209065	08/31/2021	12.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #AMPAPC76
COMPLETE PRINTER SOURCE	2209065	08/31/2021	20.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART APC #ARP0318N - VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2209065	08/31/2021	5.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2209065	08/31/2021	4.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2209065	08/31/2021	6.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2209065	08/31/2021	3.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414
COMPLETE PRINTER SOURCE	2209066	08/31/2021	6.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2209066	08/31/2021	4.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2209066	08/31/2021	6.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW



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COMPLETE PRINTER SOURCE	2209066	08/31/2021	27.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2209066	08/31/2021	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	2209066	08/31/2021	8.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2209066	08/31/2021	17.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2209066	08/31/2021	1.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2209066	08/31/2021	1.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2209066	08/31/2021	2.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2209749	09/03/2021	36.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2209749	09/03/2021	20.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2210105	09/08/2021	19.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2210105	09/08/2021	10.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	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
CREATION GARDENS	2210957	09/14/2021	575.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
DEMCO	2208756	08/27/2021	108.00	GUTERMUTH ELEMENTARY SCHOOL	1152059	0739	554GD	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
DEMCO	2208756	08/27/2021	2,020.00	GUTERMUTH ELEMENTARY SCHOOL	1152059	0734	554GD	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
DEMCO	2208756	08/27/2021	25.00	GUTERMUTH ELEMENTARY SCHOOL	1152059	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
EDGENUITY INC	2210128	09/08/2021	1,350.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	WORKBOOK **
KENTUCKY SCHOOL SERVICE	2210112	09/08/2021	19.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210112	09/08/2021	22.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210112	09/08/2021	19.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2208786	08/27/2021	20.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2208786	08/27/2021	27.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2208786	08/27/2021	27.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2208786	08/27/2021	9.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2208786	08/27/2021	9.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182



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KURTZ BROS INC	2208786	08/27/2021	10.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2208787	08/27/2021	12.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2208787	08/27/2021	4.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2208787	08/27/2021	24.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2208788	08/27/2021	92.61	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	2209719	09/03/2021	255.15	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2211708	09/17/2021	7.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2211708	09/17/2021	18.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2211708	09/17/2021	21.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292.
LAKESHORE LEARNING MATERIALS	2209366	09/01/2021	259.47	GUTERMUTH ELEMENTARY SCHOOL	1151124	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2210081	09/08/2021	12.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210081	09/08/2021	92.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210081	09/08/2021	92.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210116	09/08/2021	18.58	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2210210	09/09/2021	386.96	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210210	09/09/2021	500.88	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210210	09/09/2021	500.88	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210210	09/09/2021	500.88	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210210	09/09/2021	77.87	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210210	09/09/2021	170.92	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211127	09/15/2021	37.30	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211129	09/15/2021	203.64	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2210208	09/09/2021	19.94	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	14.24	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	12.44	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	150.08	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	18.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	17.09	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	28.02	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	18.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	5.67	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OTC BRANDS INC	2210208	09/09/2021	5.21	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	4.93	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	5.69	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	6.45	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	14.24	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	9.49	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	24.69	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	9.49	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210208	09/09/2021	7.29	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2210073	09/08/2021	3,404.70	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2210073	09/08/2021	170.24	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2210414	09/10/2021	835.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2210414	09/10/2021	83.52	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2211707	09/17/2021	52.86	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211707	09/17/2021	5.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2210209	09/09/2021	47.45	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2210209	09/09/2021	31.95	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2210209	09/09/2021	202.80	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2210209	09/09/2021	169.80	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2210209	09/09/2021	79.92	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2210209	09/09/2021	218.00	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2210209	09/09/2021	71.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2210209	09/09/2021	63.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2210209	09/09/2021	499.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2210209	09/09/2021	159.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2210145	09/08/2021	108.85	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2210126	09/08/2021	17.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2210126	09/08/2021	0.59	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2210126	09/08/2021	27.80	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	2210072	09/08/2021	206.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675



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RADIO COMMUNICATIONS SYSTEMS	2210144	09/08/2021	4,320.00	GUTERMUTH ELEMENTARY SCHOOL	1152077	0739	473GL	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	2210144	09/08/2021	40.00	GUTERMUTH ELEMENTARY SCHOOL	1152077	0739	473GL	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2210144	09/08/2021	140.00	GUTERMUTH ELEMENTARY SCHOOL	1152077	0739	473GL	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000118) **
RADIO COMMUNICATIONS SYSTEMS	2210144	09/08/2021	44.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000118)***
SCHOOL NURSE SUPPLY	2210657	09/13/2021	43.20	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210931	09/14/2021	19.44	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210931	09/14/2021	7.15	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210931	09/14/2021	3.14	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210931	09/14/2021	2.84	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210931	09/14/2021	17.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210931	09/14/2021	4.40	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208929	08/30/2021	39.59	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208929	08/30/2021	3.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208960	08/30/2021	5.01	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208960	08/30/2021	18.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208960	08/30/2021	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	2209547	09/02/2021	44.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209547	09/02/2021	44.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209547	09/02/2021	44.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209547	09/02/2021	0.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2209547	09/02/2021	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	2209547	09/02/2021	19.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2209547	09/02/2021	26.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2209573	09/02/2021	6.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2209573	09/02/2021	13.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209573	09/02/2021	6.13	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209573	09/02/2021	6.13	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209573	09/02/2021	6.13	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209573	09/02/2021	6.13	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209573	09/02/2021	6.13	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209573	09/02/2021	6.13	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2210890	09/14/2021	475.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
THE PROPHET CORPORATION	2211167	09/15/2021	1,529.10	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211167	09/15/2021	265.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **



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YOUTH PERFORMING ARTS SCHOOL	2211605	09/17/2021	25.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0349	473GL	SERVICE, FEE **
YOUTH PERFORMING ARTS SCHOOL	2211605	09/17/2021	850.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0349	473GL	SERVICE, FEE **
56	FY	2022	27,870.42					
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	11.69	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	11.04	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	5.84	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	11.69	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	11.69	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	11.04	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	11.69	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	9.72	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	11.69	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	11.69	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	11.69	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	12.34	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210425	09/10/2021	12.99	HARTSTERN ELEMENTARY SCHOOL	1212001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CREATION GARDENS	2210846	09/14/2021	675.00	HARTSTERN ELEMENTARY SCHOOL	1215101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
FRANKLIN COVEY CLIENT SALES INC	2211687	09/17/2021	961.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	POSTER **
FRANKLIN COVEY CLIENT SALES INC	2211687	09/17/2021	93.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL CENTER FOR YOUTH ISSU	2210222	09/09/2021	205.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
REALLY GOOD STUFF INC	2208934	08/30/2021	25.21	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2208934	08/30/2021	37.34	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208769	08/27/2021	50.15	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208769	08/27/2021	30.09	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208769	08/27/2021	4.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2208769	08/27/2021	0.70	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2208769	08/27/2021	7.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2208769	08/27/2021	129.20	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2208769	08/27/2021	4.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2208769	08/27/2021	19.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2208769	08/27/2021	8.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2208769	08/27/2021	8.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2208769	08/27/2021	8.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2208769	08/27/2021	8.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887



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SCHOOL SPECIALTY LLC	2208769	08/27/2021	8.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2208769	08/27/2021	8.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2208769	08/27/2021	8.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2208769	08/27/2021	8.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2208769	08/27/2021	8.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2208769	08/27/2021	8.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2208769	08/27/2021	54.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2210595	09/10/2021	9.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210595	09/10/2021	26.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210595	09/10/2021	10.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210595	09/10/2021	19.73	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210595	09/10/2021	36.28	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210595	09/10/2021	19.20	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2210595	09/10/2021	46.15	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCOTT ELECTRIC	2210441	09/10/2021	218.70	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2210441	09/10/2021	630.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2210996	09/14/2021	182.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X27/250Y.
SJN DATA CENTER LLC	2210317	09/09/2021	2,571.45	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162G	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
SYSKO LOUISVILLE FOOD SERVICES	2210891	09/14/2021	600.00	HARTSTERN ELEMENTARY SCHOOL	1215101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
II	FY	2022	6,891.98					
ACCO BRANDS CORPORATION	2209403	09/02/2021	515.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
BARNES AND NOBLE BOOKSELLERS	2210173	09/08/2021	161.49	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK **
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	35.08	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	33.13	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	17.53	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	35.08	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	35.08	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	33.13	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**



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BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	35.08	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	29.15	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	35.08	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	35.08	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	35.08	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	37.03	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210428	09/10/2021	38.98	HAWTHORNE ELEMENTARY SCHOOL	0482001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2210978	09/14/2021	1.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2210978	09/14/2021	4.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2210978	09/14/2021	18.57	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2210978	09/14/2021	26.37	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2210978	09/14/2021	48.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2210978	09/14/2021	17.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2210978	09/14/2021	12.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2210978	09/14/2021	5.22	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
HILLYARD KENTUCKY	2211126	09/14/2021	81.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
LAKESHORE LEARNING MATERIALS	2210501	09/10/2021	15.80	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210501	09/10/2021	15.80	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210501	09/10/2021	52.06	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210501	09/10/2021	92.53	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210501	09/10/2021	18.59	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210501	09/10/2021	15.80	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210501	09/10/2021	55.79	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210501	09/10/2021	259.47	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
6	FY	2022	1,853.92					
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	93.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	88.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	46.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	93.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	93.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	88.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	93.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	77.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	93.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	93.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	93.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**

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BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	98.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210755	09/13/2021	103.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2210974	09/14/2021	11.58	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2210974	09/14/2021	12.49	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2210974	09/14/2021	1.13	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93525 VR #LEO93525
COMPLETE PRINTER SOURCE	2210974	09/14/2021	1.13	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
CREATION GARDENS	2210847	09/14/2021	600.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
KURTZ BROS INC	2210395	09/09/2021	3,230.10	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2210740	09/13/2021	100.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210740	09/13/2021	52.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210742	09/13/2021	10.73	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210742	09/13/2021	19.50	HAZELWOOD ELEMENTARY SCHOOL	3001013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210969	09/14/2021	80.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210969	09/14/2021	36.96	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210969	09/14/2021	36.86	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210969	09/14/2021	17.60	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210969	09/14/2021	69.90	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210969	09/14/2021	8.37	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210969	09/14/2021	7.96	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2211688	09/17/2021	46.76	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2211688	09/17/2021	58.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2211688	09/17/2021	35.07	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2211688	09/17/2021	58.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2211688	09/17/2021	23.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2211688	09/17/2021	48.57	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOLASTIC MAGAZINES	2209673	09/03/2021	3,440.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2209673	09/03/2021	344.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2209648	09/03/2021	360.82	HAZELWOOD ELEMENTARY SCHOOL	3002104	0739	125I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2209648	09/03/2021	105.59	HAZELWOOD ELEMENTARY SCHOOL	3002104	0739	125I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210586	09/10/2021	263.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210586	09/10/2021	164.97	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	5.01	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	5.01	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	10.75	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	12.93	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	16.82	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	8.71	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	8.71	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	5.01	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	7.52	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	8.44	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	31.86	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	7.12	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	22.16	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	43.29	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	14.65	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	14.18	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	13.66	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	43.29	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	14.38	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	24.22	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	12.20	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210676	09/13/2021	45.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211712	09/17/2021	4,748.04	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2211712	09/17/2021	1,538.16	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2211712	09/17/2021	1,153.95	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2211712	09/17/2021	686.88	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2211712	09/17/2021	1,922.76	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SYSCO LOUISVILLE FOOD SERVICES	2210892	09/14/2021	525.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
U S POSTAL SERVICE	2210178	09/08/2021	406.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2022	21,762.63					
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	11.69	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	11.04	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	5.84	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	11.69	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	11.69	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**



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BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	11.04	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	11.69	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	9.72	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	11.69	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	11.69	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	11.69	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	12.34	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210923	09/14/2021	12.99	HEUSER HEARING & LANGUAGE ACAD	4652001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
1	FY	2022	144.80					
CARMICHAELS BOOKSTORE LLC	2209778	09/03/2021	94.39	HIGHLAND MIDDLE SCHOOL	3202104	0643	125I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209778	09/03/2021	83.89	HIGHLAND MIDDLE SCHOOL	3202104	0643	125I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210528	09/10/2021	111.65	HIGHLAND MIDDLE SCHOOL	3202104	0643	125I	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2209748	09/03/2021	11.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2209748	09/03/2021	25.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2209748	09/03/2021	9.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
DAVID L GAMBRELL	2209396	09/02/2021	40.00	HIGHLAND MIDDLE SCHOOL	3201077	0439	900XF	SERVICE, PIANO TUNING **
DEMCO	2210712	09/13/2021	39.16	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2210712	09/13/2021	99.78	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2210712	09/13/2021	33.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2210712	09/13/2021	72.94	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2210712	09/13/2021	688.18	HIGHLAND MIDDLE SCHOOL	3201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2210712	09/13/2021	255.76	HIGHLAND MIDDLE SCHOOL	3201077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATIONAL TECHNOLOGIES	2209738	09/03/2021	385.00	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ERIC ARMIN INC	2210527	09/10/2021	256.80	HIGHLAND MIDDLE SCHOOL	3202104	0650	125I	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER FRACTION CALCULATOR, SINGLE, VR #70250
ERIC ARMIN INC	2210527	09/10/2021	160.65	HIGHLAND MIDDLE SCHOOL	3202104	0650	125I	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
FOLLETT SCHOOL SOLUTIONS	2210718	09/13/2021	251.70	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
INTERNATIONAL BACCALAUREATE C	2211329	09/16/2021	450.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR ACAD	2211689	09/17/2021	135.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KWLA	2210524	09/10/2021	255.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MACKIN BOOK COMPANY	2210717	09/13/2021	3,690.98	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **



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OFFICE THREE SIXTY INC	2208928	08/30/2021	169.40	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209162	08/31/2021	95.81	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209162	08/31/2021	95.81	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209162	08/31/2021	95.81	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211360	09/16/2021	79.39	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211360	09/16/2021	67.31	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211528	09/16/2021	46.17	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2209780	09/03/2021	11.70	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2209780	09/03/2021	11.70	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2209780	09/03/2021	3.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2209780	09/03/2021	22.47	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2210525	09/10/2021	34.48	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
RAYMOND WEAVER	2209098	08/31/2021	93.53	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	80.92	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	80.92	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	17.98	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	57.24	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	14.31	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	46.62	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	46.62	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	23.31	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	11.65	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	11.65	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	11.65	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	11.65	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209104	08/31/2021	11.65	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
SCHOOL NURSE SUPPLY	2211402	09/16/2021	910.00	HIGHLAND MIDDLE SCHOOL	3201077	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211402	09/16/2021	94.00	HIGHLAND MIDDLE SCHOOL	3201077	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2210526	09/10/2021	27.70	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210526	09/10/2021	31.30	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210526	09/10/2021	39.13	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210526	09/10/2021	41.57	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210526	09/10/2021	15.81	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210526	09/10/2021	21.44	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210526	09/10/2021	28.68	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210526	09/10/2021	37.25	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210526	09/10/2021	19.75	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2210526	09/10/2021	40.91	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211183	09/15/2021	590.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
23	FY	2022	10,303.32					
OFFICE THREE SIXTY INC	2208956	08/30/2021	5.67	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209179	08/31/2021	31.06	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210529	09/10/2021	269.20	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211387	09/16/2021	13.38	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211387	09/16/2021	6.54	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211387	09/16/2021	8.08	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211387	09/16/2021	12.74	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2210076	09/08/2021	26.95	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208955	08/30/2021	19.35	HITE ELEMENTARY SCHOOL	0951977	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	2208955	08/30/2021	7.08	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
6	FY	2022	400.05					
OSTERMAN CRON LOUISVILLE LLC	2211222	09/15/2021	5,059.59	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
OSTERMAN CRON LOUISVILLE LLC	2211224	09/15/2021	1,890.40	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
QUILL CORPORATION	2210798	09/13/2021	29.85	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103I	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
3	FY	2022	6,979.84					
COMPLETE PRINTER SOURCE	2211192	09/15/2021	14.15	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2211192	09/15/2021	14.58	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	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	2211192	09/15/2021	11.70	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
DEMCO	2211381	09/16/2021	461.05	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211381	09/16/2021	9.95	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2211735	09/17/2021	30.25	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
QUILL CORPORATION	2210798	09/13/2021	7.49	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK



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QUILL CORPORATION	2210798	09/13/2021	12.90	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
SCHOOL SPECIALTY LLC	2209950	09/07/2021	16.48	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	23.75	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	16.69	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	23.75	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	15.82	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	8.84	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	31.67	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	30.35	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	35.17	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	4.22	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	4.22	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209950	09/07/2021	9.30	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
5	FY	2022	782.33					
GREEN RIVER REGIONAL EDUCATION OFFICE THREE SIXTY INC	2208877	08/30/2021	150.00	HR PERSONNEL SERVICE	CT11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2209003	08/31/2021	81.10	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209003	08/31/2021	61.50	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209821	09/07/2021	6.41	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209821	09/07/2021	33.48	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209821	09/07/2021	94.25	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209821	09/07/2021	7.38	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209821	09/07/2021	15.02	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
UNIVERSITY OF LOUISVILLE	2210746	09/13/2021	49,374.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SERVICE, TUITION **
4	FY	2022	49,823.14					
AMPLIFIED IT LLC	2209633	09/03/2021	1,674.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
AMPLIFIED IT LLC	2209633	09/03/2021	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
BARNES AND NOBLE BOOKSELLERS	2210783	09/13/2021	87.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CREATION GARDENS	2210848	09/14/2021	700.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
GENERATION GENIUS INC	2209183	08/31/2021	995.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
GREENWAY SHREDDING & RECYCLING	2209461	09/02/2021	350.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2211003	09/14/2021	153.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KURTZ BROS INC	2211436	09/16/2021	772.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2209163	08/31/2021	22.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209163	08/31/2021	113.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209163	08/31/2021	87.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2209163	08/31/2021	161.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2209743	09/03/2021	5.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209743	09/03/2021	5.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209743	09/03/2021	5.13	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209743	09/03/2021	5.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209743	09/03/2021	5.02	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2209743	09/03/2021	5.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	2210893	09/14/2021	600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
10	FY	2022	5,751.34					
ANIXTER INC	2209176	08/31/2021	184.50	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2209176	08/31/2021	10.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ANIXTER INC	2209570	09/02/2021	899.25	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2209845	09/07/2021	92.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2209845	09/07/2021	89.63	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2209845	09/07/2021	28.78	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2209845	09/07/2021	15.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ARROW ELECTRIC CO INC	2209875	09/07/2021	4,400.00	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
CDW LLC	2210069	09/08/2021	17.34	INFORMATION TECHNOLOGY	MI11604	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DATA LINK COMMUNICATIONS OF IN	2209579	09/02/2021	933.76	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2209579	09/02/2021	75.76	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2209579	09/02/2021	320.56	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2209579	09/02/2021	112.86	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2209579	09/02/2021	255.71	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELL MARKETING LP	2209587	09/02/2021	14.71	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2209587	09/02/2021	14.71	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2209587	09/02/2021	1,547.08	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2209587	09/02/2021	1,547.08	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **



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DELL MARKETING LP	2209587	09/02/2021	15,797.08	INFORMATION TECHNOLOGY	MI11753	0735	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2209587	09/02/2021	15,797.89	INFORMATION TECHNOLOGY	MI11753	0735	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2209587	09/02/2021	1,063.31	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2209587	09/02/2021	1,063.31	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
GRAINGER	2211258	09/15/2021	77.70	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HURST OFFICE SUPPLIERS	2209631	09/03/2021	3,594.80	INFORMATION TECHNOLOGY	MI11753	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
PARTPOINT INC	2209122	08/31/2021	1,800.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE FISHEL COMPANY	2209866	09/07/2021	10,000.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
THE STATE GROUP INDUSTRIAL USA 1	2209576	09/02/2021	1,774.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2209576	09/02/2021	1,547.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2209576	09/02/2021	228.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2209576	09/02/2021	72.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2209576	09/02/2021	72.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2209576	09/02/2021	72.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2209576	09/02/2021	72.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2210162	09/08/2021	156.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
13	FY	2022	63,746.32					
INSTITUTE OF INTERNAL AUDITORS 1	2211171	09/15/2021	796.67	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
1	FY	2022	796.67					
BLUEGRASS LAWN AND GARDEN	2211040	09/14/2021	4,360.89	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMPLETE PRINTER SOURCE	2209048	08/31/2021	90.00	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2209048	08/31/2021	5.60	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2209048	08/31/2021	5.40	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2209048	08/31/2021	36.90	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2209048	08/31/2021	119.25	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2209048	08/31/2021	79.78	IROQUOIS HIGH SCHOOL	3351059	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	2209747	09/03/2021	15.87	IROQUOIS HIGH SCHOOL	3351025	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	2209747	09/03/2021	8.50	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC



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COMPLETE PRINTER SOURCE	2209747	09/03/2021	15.60	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	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	2211602	09/17/2021	110.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
FIRST BOOK	2210660	09/13/2021	109.46	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK **
FIRST BOOK	2210660	09/13/2021	139.10	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK **
HEALY AWARDS INC	2208983	08/31/2021	200.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HEALY AWARDS INC	2208983	08/31/2021	299.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HEALY AWARDS INC	2208983	08/31/2021	57.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HEALY AWARDS INC	2208983	08/31/2021	18.75	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HEALY AWARDS INC	2208983	08/31/2021	40.75	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2210476	09/10/2021	61.32	IROQUOIS HIGH SCHOOL	3351022	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
OFFICE THREE SIXTY INC	2209133	08/31/2021	838.62	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209173	08/31/2021	50.86	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210963	09/14/2021	838.62	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211032	09/14/2021	10.90	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211032	09/14/2021	18.48	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211032	09/14/2021	65.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211032	09/14/2021	11.55	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211050	09/14/2021	115.72	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211374	09/16/2021	85.20	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211378	09/16/2021	16.74	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211378	09/16/2021	22.14	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2209699	09/03/2021	190.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, GAMEDAY FLUORESCENT ORANGE, 12/CS, PIONEER VR #AMAXFO12
PIONEER MANUFACTURING CO	2209699	09/03/2021	465.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PYRAMID SCHOOL PRODUCTS	2210164	09/08/2021	28.40	IROQUOIS HIGH SCHOOL	3352826	0679	711X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
SCHOOL HEALTH CORPORATION	2210077	09/08/2021	48.55	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211114	09/14/2021	53.01	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211114	09/14/2021	21.42	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211114	09/14/2021	205.85	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211114	09/14/2021	12.06	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211403	09/16/2021	29.43	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211403	09/16/2021	101.25	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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VWR FUNDING INC	2210498	09/10/2021	116.35	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
21	FY	2022	11,325.70					
ACCO BRANDS CORPORATION	2210538	09/10/2021	229.56	JACOB ELEMENTARY SCHOOL	3251118	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
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	35.08	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	33.13	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	17.53	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	35.08	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	35.08	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	33.13	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	35.08	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	29.15	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	35.08	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	35.08	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	35.08	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	37.03	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	38.98	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210166	09/08/2021	19.48	JACOB ELEMENTARY SCHOOL	3252001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2210537	09/10/2021	64.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
COMPLETE PRINTER SOURCE	2210644	09/13/2021	59.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2210644	09/13/2021	11.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2211607	09/17/2021	28.20	JACOB ELEMENTARY SCHOOL	3251977	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	2211607	09/17/2021	21.54	JACOB ELEMENTARY SCHOOL	3251977	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	2211608	09/17/2021	147.00	JACOB ELEMENTARY SCHOOL	3251118	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	2211609	09/17/2021	47.76	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
DOO WOP MUSIC SHOP	2211606	09/17/2021	341.10	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
DOO WOP MUSIC SHOP	2211606	09/17/2021	250.00	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DUPLICATOR SALES AND SERVICE IN	2210397	09/09/2021	255.00	JACOB ELEMENTARY SCHOOL	3251077	0432	900XF	SERVICE, MAINTENANCE AGREEMENT



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ERIK BRYANT STEARMAN	2210147	09/08/2021	480.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2210147	09/08/2021	560.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	CLOTHING, MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	2211611	09/17/2021	159.00	JACOB ELEMENTARY SCHOOL	3252104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP I	2209742	09/03/2021	1,800.00	JACOB ELEMENTARY SCHOOL	3252104	0616	125I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2209742	09/03/2021	200.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2210536	09/10/2021	46.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2210546	09/10/2021	36.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2210547	09/10/2021	3.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210547	09/10/2021	19.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210547	09/10/2021	4.03	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210548	09/10/2021	85.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
NAVIGATE360 LLC	2209059	08/31/2021	250.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2210544	09/10/2021	314.02	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211380	09/16/2021	15.94	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211380	09/16/2021	8.38	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211380	09/16/2021	4.08	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2210521	09/10/2021	18.99	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	14.13	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	9.76	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	16.14	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	4.65	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	9.49	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	18.99	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	17.09	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	5.69	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	8.92	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	18.99	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210521	09/10/2021	16.14	JACOB ELEMENTARY SCHOOL	3252104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2211345	09/16/2021	17.51	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211345	09/16/2021	10.80	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211345	09/16/2021	10.78	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211345	09/16/2021	3.38	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211345	09/16/2021	25.12	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211345	09/16/2021	10.41	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2210539	09/10/2021	316.77	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210545	09/10/2021	44.87	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211480	09/16/2021	154.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
24	FY	2022	6,647.40					

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CARMICHAELS BOOKSTORE LLC	2211043	09/14/2021	471.62	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X1	BOOK, PAPERBACK (7653) **
CDW LLC	2209736	09/03/2021	29.50	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209773	09/03/2021	25.16	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
LEGO EDUCATION	2209500	09/02/2021	299.85	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2209500	09/02/2021	8.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2211237	09/15/2021	139.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211237	09/15/2021	20.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2210549	09/10/2021	200.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2211038	09/14/2021	175.36	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2211038	09/14/2021	116.91	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2211038	09/14/2021	49.45	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2211038	09/14/2021	46.76	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	METHOD BOOKS (7929) **
NATIONAL ASSOCIATION FOR MUSIC	2210932	09/14/2021	130.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2210727	09/13/2021	46.20	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210727	09/13/2021	64.16	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210727	09/13/2021	46.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2210726	09/13/2021	251.57	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210726	09/13/2021	6.45	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210726	09/13/2021	56.90	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210730	09/13/2021	265.73	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210730	09/13/2021	5.69	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210730	09/13/2021	90.31	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210730	09/13/2021	79.67	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER MANUFACTURING CO	2209203	09/01/2021	93.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	761X	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
RAYMOND WEAVER	2211012	09/14/2021	400.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	METHOD BOOKS (7929) **
SCHOOL SPECIALTY LLC	2211179	09/15/2021	50.45	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2209425	09/02/2021	28,300.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
STRAIT CITY TRADING CO	2210729	09/13/2021	268.40	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	CLOTHING, MISCELLANEOUS **
STRAIT CITY TRADING CO	2210729	09/13/2021	304.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	CLOTHING, MISCELLANEOUS **
STRAIT CITY TRADING CO	2210729	09/13/2021	53.10	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MOTORS INC	2209985	09/08/2021	1,000.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
17	FY	2022	33,094.54					
SCHOOL SPECIALTY LLC	2210131	09/08/2021	35.63	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2211150	09/15/2021	103.92	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE J SARLEY COMPANY	2211723	09/17/2021	6.88	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **



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THE J SARLEY COMPANY	2211723	09/17/2021	7.68	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2211723	09/17/2021	2.52	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TOOL, TAPES RULES ETC LUFKIN OR EQUAL (7938) **
3	FY	2022	156.63					
CDW LLC	2209860	09/07/2021	312.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2209860	09/07/2021	114.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2209860	09/07/2021	69.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2209011	08/31/2021	18.57	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2209011	08/31/2021	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	2209011	08/31/2021	35.00	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2209011	08/31/2021	32.36	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2209011	08/31/2021	34.77	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2209011	08/31/2021	28.80	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2209011	08/31/2021	28.80	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2209776	09/03/2021	210.64	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210078	09/08/2021	106.24	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DINE EQUIPMENT COMPANY	2209923	09/07/2021	3,029.85	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2209923	09/07/2021	1,040.85	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2209923	09/07/2021	27.93	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
KENTUCKY MUD WORKS	2210358	09/09/2021	265.50	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	EQUIPMENT, MISCELLANEOUS **
KENTUCKY MUD WORKS	2210358	09/09/2021	32.40	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	EQUIPMENT, MISCELLANEOUS **
KURTZ BROS INC	2209010	08/31/2021	33.96	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2209010	08/31/2021	11.32	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOWES COMPANIES INC	2209110	08/31/2021	584.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209110	08/31/2021	584.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **



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LOWES COMPANIES INC	2209110	08/31/2021	31.98	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209110	08/31/2021	19.78	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209110	08/31/2021	12.78	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209110	08/31/2021	9.56	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
RIVER CITY PRINTED PRODUCTS	2209634	09/03/2021	3,497.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SUPPLIES, SCREEN PRINTING **
SCHOOL SPECIALTY LLC	2208767	08/27/2021	30.62	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209226	09/01/2021	35.61	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209226	09/01/2021	41.00	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2209610	09/03/2021	338.94	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CABINET, STORAGE METAL PLAIN 36" W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY LLC	2209610	09/03/2021	345.00	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H SANDUSKY LEE #CAC1361872-?? VR #1363921 (SPECIFY COLOR) **
SCHOOL SPECIALTY LLC	2211705	09/17/2021	128.96	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2210312	09/09/2021	9,043.15	JEFFERSONTOWN HIGH SCHOOL	0652170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SPORTABLE SCOREBOARDS INC	2209151	08/31/2021	1,125.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, REPAIR **
SPORTABLE SCOREBOARDS INC	2209151	08/31/2021	15.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MOTORS INC	2210248	09/09/2021	190.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X1	SERVICE, FIELD TRIP BUS (7981) **
16	FY	2022	21,506.40					
COMPLETE PRINTER SOURCE	2210240	09/09/2021	15.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2210240	09/09/2021	5.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2210240	09/09/2021	14.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
DUPLICATOR SALES AND SERVICE IN GRAINGER	2210019	09/08/2021	200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0432	900XF	SERVICE, MAINTENANCE AGREEMENT
	2209952	09/07/2021	217.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2210252	09/09/2021	204.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2210238	09/09/2021	25.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
MILLER TRANSPORTATION	2209820	09/07/2021	585.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	718X	SERVICE, FIELD TRIP BUS (7981) **
OFFICE THREE SIXTY INC	2210242	09/09/2021	156.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211180	09/15/2021	158.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211180	09/15/2021	28.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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QUILL CORPORATION	2210241	09/09/2021	12.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2210241	09/09/2021	22.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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
SCHOLASTIC EDUCATION	2210553	09/10/2021	194.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MANUAL, TEACHERS **
SCHOOL NURSE SUPPLY	2211382	09/16/2021	26.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2210239	09/09/2021	10.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2210239	09/09/2021	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
TOM SEXTON AND ASSOCIATES	2210389	09/09/2021	568.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
YOUTH PERFORMING ARTS SCHOOL	2210554	09/10/2021	25.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
YOUTH PERFORMING ARTS SCHOOL	2210554	09/10/2021	175.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
14	FY	2022	2,665.78					
A PLUS PAPER SHREDDING	2209872	09/07/2021	516.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0349	900XF	SERVICE, FEE **
CENTER FOR THE COLLABORATIVE C	2210645	09/13/2021	12,300.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
CENTER FOR THE COLLABORATIVE C	2210645	09/13/2021	650.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
CENTER FOR THE COLLABORATIVE C	2210645	09/13/2021	800.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
CENTER FOR THE COLLABORATIVE C	2210645	09/13/2021	576.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR THE COLLABORATIVE C	2210645	09/13/2021	650.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
2	FY	2022	15,492.00					
COMPLETE PRINTER SOURCE	2209827	09/07/2021	5.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2209827	09/07/2021	6.19	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2209827	09/07/2021	6.77	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2209827	09/07/2021	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2209827	09/07/2021	12.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2209827	09/07/2021	28.30	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2209827	09/07/2021	8.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2209827	09/07/2021	18.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886



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COMPLETE PRINTER SOURCE	2209827	09/07/2021	15.87	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2209827	09/07/2021	16.04	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2209827	09/07/2021	8.82	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2209827	09/07/2021	3.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2209827	09/07/2021	14.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2209827	09/07/2021	15.56	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2209827	09/07/2021	23.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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
HILLYARD KENTUCKY	2211054	09/14/2021	459.18	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
MACKIN BOOK COMPANY	2209555	09/02/2021	3,303.17	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2210249	09/09/2021	590.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210249	09/09/2021	282.58	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211326	09/16/2021	35.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211326	09/16/2021	262.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211326	09/16/2021	110.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211326	09/16/2021	112.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2211306	09/15/2021	4,945.05	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2211306	09/15/2021	199.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2209848	09/07/2021	32.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2209848	09/07/2021	18.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2211327	09/16/2021	59.78	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211327	09/16/2021	154.94	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
8	FY	2022	10,764.72					
CREATION GARDENS	2210849	09/14/2021	475.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **



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HILLYARD KENTUCKY	2210260	09/09/2021	61.32	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
PROSYS INFORMATION SYSTEMS	2210311	09/09/2021	2,673.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G8 ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2210531	09/10/2021	390.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2210531	09/10/2021	75.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2210259	09/09/2021	211.44	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOLHOUSE TECHNOLOGY	2210130	09/08/2021	1,050.00	JOHNSONTOWN ROAD ELEMENTARY	1062013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2210130	09/08/2021	40.00	JOHNSONTOWN ROAD ELEMENTARY	1062013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SYSKO LOUISVILLE FOOD SERVICES	2210894	09/14/2021	375.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
7	FY	2022	5,350.76					
ERIC ARMIN INC	2209005	08/31/2021	236.44	JUDITH ACADEMY HOME SCHOOL	8122027	0650	310GN	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, SINGLE, VR #561082
1	FY	2022	236.44					
AMERICAN CHORAL DIRECTORS ASS	2211643	09/17/2021	104.00	KAMMERER MIDDLE SCHOOL	1621077	0810	900XF	SERVICE, MEMBERSHIP **
AMERICAN CHORAL DIRECTORS ASS	2211643	09/17/2021	21.00	KAMMERER MIDDLE SCHOOL	1621077	0810	900XF	SERVICE, MEMBERSHIP **
COMPLETE PRINTER SOURCE	2211397	09/16/2021	338.40	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2211397	09/16/2021	28.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2211397	09/16/2021	28.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2211397	09/16/2021	14.10	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2211397	09/16/2021	9.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2211397	09/16/2021	2.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2211397	09/16/2021	3.36	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2211397	09/16/2021	9.40	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886



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COMPLETE PRINTER SOURCE	2211397	09/16/2021	3.88	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
S COIN LAUNDRY	2209927	09/07/2021	200.00	KAMMERER MIDDLE SCHOOL	1622104	0426	125I	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
SCHOOL HEALTH CORPORATION	2211681	09/17/2021	3.87	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211681	09/17/2021	9.85	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211681	09/17/2021	3.01	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211681	09/17/2021	6.03	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211681	09/17/2021	31.68	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2211398	09/16/2021	95.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211398	09/16/2021	95.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
5	FY	2022	1,006.98					
ADVENTURE PROMOTIONS LLC	2209319	09/01/2021	294.90	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2210262	09/09/2021	155.19	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2210262	09/09/2021	77.59	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2210262	09/09/2021	67.20	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2210262	09/09/2021	44.80	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2209237	09/01/2021	235.20	KENWOOD ELEMENTARY SCHOOL	0591118	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
CREATION GARDENS	2210850	09/14/2021	825.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
DREAMBOX LEARNING INC	2210021	09/08/2021	7,975.00	KENWOOD ELEMENTARY SCHOOL	0591170	0735	160X	SOFTWARE **
JONES SCHOOL SUPPLY COMPANY IN	2208902	08/30/2021	238.00	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2208902	08/30/2021	78.00	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2208902	08/30/2021	15.80	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2209238	09/01/2021	50.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
NORTHERN KENTUCKY UNIVERSITY	2209873	09/07/2021	2,000.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	2209995	09/08/2021	99.28	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211691	09/17/2021	49.98	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2211328	09/16/2021	52.77	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211328	09/16/2021	52.77	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211328	09/16/2021	52.77	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2209175	08/31/2021	4,332.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SYSCO LOUISVILLE FOOD SERVICES	2210895	09/14/2021	700.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
TROXELL COMMUNICATIONS INC	2209527	09/02/2021	73.90	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2210563	09/10/2021	737.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
15	FY	2022	18,207.95					



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CDW LLC	2209602	09/03/2021	899.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	PRINTER, PAGESIZE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMMITTEE FOR CHILDREN	2209501	09/02/2021	459.00	KERRICK ELEMENTARY SCHOOL	0791170	0643	160X	KIT, TEACHING **
COMMITTEE FOR CHILDREN	2209501	09/02/2021	459.00	KERRICK ELEMENTARY SCHOOL	0791170	0643	160X	KIT, TEACHING **
COMMITTEE FOR CHILDREN	2211530	09/16/2021	918.00	KERRICK ELEMENTARY SCHOOL	0791170	0643	160X	KIT, TEACHING **
COMMITTEE FOR CHILDREN	2211530	09/16/2021	918.00	KERRICK ELEMENTARY SCHOOL	0791170	0643	160X	KIT, TEACHING **
OFFICE THREE SIXTY INC	2210264	09/09/2021	282.51	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210264	09/09/2021	279.69	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210264	09/09/2021	279.69	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210264	09/09/2021	279.69	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEARSON EDUCATION INC	2209874	09/07/2021	34,034.92	KERRICK ELEMENTARY SCHOOL	0792170	0644	473GL	BOOK **
PEARSON EDUCATION INC	2209874	09/07/2021	3,018.63	KERRICK ELEMENTARY SCHOOL	0792170	0538	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2210057	09/08/2021	429.12	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCOTT ELECTRIC	2210555	09/10/2021	378.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
7	FY	2022	42,635.25					
ALEXANDER NUNEZ	2208833	08/30/2021	25.20	KING ELEMENTARY SCHOOL	4321077	0610	900XF	RULER, METRIC/INCH 30CM. 12". WESTCOTT VR #ACM10702
CARMICHAELS BOOKSTORE LLC	2210799	09/13/2021	258.65	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210799	09/13/2021	161.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210799	09/13/2021	140.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210799	09/13/2021	175.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210799	09/13/2021	196.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK, PAPERBACK (7653) **
CIM AUDIO VISUAL	2210515	09/10/2021	5,500.00	KING ELEMENTARY SCHOOL	4322013	0734	162G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2210515	09/10/2021	75.00	KING ELEMENTARY SCHOOL	4321013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2208772	08/27/2021	145.00	KING ELEMENTARY SCHOOL	4321077	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	2208772	08/27/2021	22.64	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MATH LEARNING CENTER	2209502	09/02/2021	975.00	KING ELEMENTARY SCHOOL	4322170	0643	120I	BOOK **
MATH LEARNING CENTER	2209502	09/02/2021	145.00	KING ELEMENTARY SCHOOL	4322170	0643	120I	BOOK **
MATH LEARNING CENTER	2209502	09/02/2021	975.00	KING ELEMENTARY SCHOOL	4322170	0643	120I	BOOK **
MATH LEARNING CENTER	2209502	09/02/2021	135.00	KING ELEMENTARY SCHOOL	4322170	0643	120I	BOOK **
MATH LEARNING CENTER	2209502	09/02/2021	0.00	KING ELEMENTARY SCHOOL	4322170	0643	120I	BOOK **
MATH LEARNING CENTER	2209502	09/02/2021	223.00	KING ELEMENTARY SCHOOL	4322170	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2209846	09/07/2021	191.43	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2209846	09/07/2021	191.43	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209846	09/07/2021	305.38	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209846	09/07/2021	382.86	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2211531	09/16/2021	21.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13".
PYRAMID SCHOOL PRODUCTS	2211531	09/16/2021	6.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2211531	09/16/2021	27.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
SHI INTERNATIONAL CORP	2209890	09/07/2021	76.78	KING ELEMENTARY SCHOOL	4321013	0650	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
SHI INTERNATIONAL CORP	2209890	09/07/2021	69.49	KING ELEMENTARY SCHOOL	4321077	0650	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TEACHER CREATED MATERIALS INC	2209294	09/01/2021	999.99	KING ELEMENTARY SCHOOL	4322170	0643	310G	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TEACHER CREATED MATERIALS INC	2209294	09/01/2021	99.99	KING ELEMENTARY SCHOOL	4322170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2210745	09/13/2021	499.50	KING ELEMENTARY SCHOOL	4322170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER CREATED MATERIALS INC	2210745	09/13/2021	299.70	KING ELEMENTARY SCHOOL	4322170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2210745	09/13/2021	99.90	KING ELEMENTARY SCHOOL	4322170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2210745	09/13/2021	99.90	KING ELEMENTARY SCHOOL	4322170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2210745	09/13/2021	749.25	KING ELEMENTARY SCHOOL	4322170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2210745	09/13/2021	99.90	KING ELEMENTARY SCHOOL	4322170	0643	310G	BOOK **
TEACHER CREATED MATERIALS INC	2210745	09/13/2021	184.81	KING ELEMENTARY SCHOOL	4322170	0643	310G	BOOK **
10	FY	2022	14,357.40					SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2209757	09/03/2021	400.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2209757	09/03/2021	55.19	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2209757	09/03/2021	21.10	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2209758	09/03/2021	283.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	23.39	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	22.09	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	11.69	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	23.39	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	23.39	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	22.09	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	23.39	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	19.43	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	23.39	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	23.39	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	23.39	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	24.69	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210731	09/13/2021	23.39	KLONDIKE LANE ELEMENTARY SCH	1342001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**



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DEMCO	2209883	09/07/2021	163.92	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	98.15	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	44.26	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	130.19	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	28.91	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	191.86	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	29.75	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	6.97	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	6.97	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	102.31	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	52.40	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2209883	09/07/2021	13.32	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2209882	09/07/2021	51.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209882	09/07/2021	6.45	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2211645	09/17/2021	31.86	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209554	09/02/2021	395.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209881	09/07/2021	3.84	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2209881	09/07/2021	7.84	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2209881	09/07/2021	3.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2209881	09/07/2021	1.52	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2209881	09/07/2021	1.44	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2209881	09/07/2021	2.16	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2209881	09/07/2021	5.97	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2211013	09/14/2021	92.39	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210258	09/09/2021	176.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
U S POSTAL SERVICE	2209503	09/02/2021	457.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0531	900XF	SERVICE, POSTAGE/POSTAL **



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COMPLETE PRINTER SOURCE	2210776	09/13/2021	23.16	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2210776	09/13/2021	11.36	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2210776	09/13/2021	13.18	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2210776	09/13/2021	11.10	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR#MMM6549YW
COMPLETE PRINTER SOURCE	2210776	09/13/2021	23.18	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
KENTUCKY SCHOOL SERVICE	2209918	09/07/2021	31.99	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209918	09/07/2021	31.99	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209918	09/07/2021	53.99	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209918	09/07/2021	35.99	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209918	09/07/2021	9.59	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209918	09/07/2021	9.59	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209918	09/07/2021	9.59	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210777	09/13/2021	44.94	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2210777	09/13/2021	28.56	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2210777	09/13/2021	30.87	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210777	09/13/2021	69.51	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210777	09/13/2021	20.53	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210775	09/13/2021	123.49	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210775	09/13/2021	51.27	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210775	09/13/2021	3.59	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210775	09/13/2021	9.29	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210775	09/13/2021	4.54	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210775	09/13/2021	47.97	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210775	09/13/2021	47.97	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2211544	09/16/2021	27.54	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211544	09/16/2021	2.20	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211544	09/16/2021	22.49	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209917	09/07/2021	57.99	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209917	09/07/2021	59.60	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209917	09/07/2021	14.90	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2209131	08/31/2021	69.90	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
7	FY	2022	1,003.39					
LISA SALKOVITZ KOHN	2210763	09/13/2021	2,250.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
1	FY	2022	2,250.00					
APPLE COMPUTER INC	2210299	09/09/2021	897.00	LASSITER MIDDLE SCHOOL	1332826	0679	711X	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2210322	09/09/2021	177.00	LASSITER MIDDLE SCHOOL	1332826	0679	711X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2210322	09/09/2021	60.00	LASSITER MIDDLE SCHOOL	1332826	0679	711X	SERVICE, FEE (KPC CLS-2017) (1020) **



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ASSETGENIE INC	2210324	09/09/2021	1,950.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2210324	09/09/2021	2,250.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CARNEGIE LEARNING INC	2210049	09/08/2021	800.00	LASSITER MIDDLE SCHOOL	1331170	0643	160X	BOOK **
CARNEGIE LEARNING INC	2210049	09/08/2021	75.00	LASSITER MIDDLE SCHOOL	1331170	0643	160X	BOOK **
CARNEGIE LEARNING INC	2210049	09/08/2021	87.50	LASSITER MIDDLE SCHOOL	1331170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2210059	09/08/2021	29.09	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2210059	09/08/2021	32.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2210059	09/08/2021	69.48	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2210059	09/08/2021	31.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG BOGUS #818G250 VR #AMP818G250
COMPLETE PRINTER SOURCE	2210059	09/08/2021	59.44	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL PACON #5836 - VR # PAC5836
COMPLETE PRINTER SOURCE	2210059	09/08/2021	51.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2210059	09/08/2021	12.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2210059	09/08/2021	26.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2210142	09/08/2021	27.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2210142	09/08/2021	30.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
COMPLETE PRINTER SOURCE	2210142	09/08/2021	10.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2210142	09/08/2021	65.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2210142	09/08/2021	10.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
ERIK BRYANT STEARMAN	2209026	08/31/2021	100.00	LASSITER MIDDLE SCHOOL	1332104	0610	125I	SHIRT, TEE **
HILLYARD KENTUCKY	2209928	09/07/2021	245.28	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY ASSOCIATION FOR ACAD	2211044	09/14/2021	270.00	LASSITER MIDDLE SCHOOL	1331053	0810	900XF	SERVICE, MEMBERSHIP **
KIDSCLOTHES INC	2209027	08/31/2021	16.80	LASSITER MIDDLE SCHOOL	1332104	0610	125I	UNDERWEAR, COTTON **
KIDSCLOTHES INC	2209027	08/31/2021	16.80	LASSITER MIDDLE SCHOOL	1332104	0610	125I	UNDERWEAR, COTTON **
KIDSCLOTHES INC	2209027	08/31/2021	12.00	LASSITER MIDDLE SCHOOL	1332104	0610	125I	UNDERWEAR, COTTON **
KIDSCLOTHES INC	2209027	08/31/2021	12.00	LASSITER MIDDLE SCHOOL	1332104	0610	125I	UNDERWEAR, COTTON **



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KURTZ BROS INC	2208831	08/30/2021	348.00	LASSITER MIDDLE SCHOOL	1332104	0610	125I	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	2210060	09/08/2021	55.48	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2210060	09/08/2021	45.68	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
LOWES COMPANIES INC	2210507	09/10/2021	25.98	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2210507	09/10/2021	5.34	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2210507	09/10/2021	13.98	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2210507	09/10/2021	17.76	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2210507	09/10/2021	10.98	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2210507	09/10/2021	95.76	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2210507	09/10/2021	35.92	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2208817	08/30/2021	137.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2211532	09/16/2021	150.00	LASSITER MIDDLE SCHOOL	1332170	0610	493F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211589	09/17/2021	6.82	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211589	09/17/2021	6.82	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211589	09/17/2021	5.89	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211589	09/17/2021	16.18	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211589	09/17/2021	16.18	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211589	09/17/2021	16.18	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211589	09/17/2021	20.28	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211589	09/17/2021	4.99	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211589	09/17/2021	64.80	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211589	09/17/2021	9.86	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211590	09/17/2021	10.75	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211590	09/17/2021	16.72	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211590	09/17/2021	4.32	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211591	09/17/2021	16.56	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211591	09/17/2021	2.27	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211591	09/17/2021	10.44	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211591	09/17/2021	17.99	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211591	09/17/2021	17.52	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211591	09/17/2021	9.04	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211591	09/17/2021	6.23	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211591	09/17/2021	26.91	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211591	09/17/2021	64.12	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211644	09/17/2021	87.21	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211682	09/17/2021	0.71	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211682	09/17/2021	8.95	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL NURSE SUPPLY	2211682	09/17/2021	5.92	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211682	09/17/2021	11.24	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211682	09/17/2021	4.76	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211682	09/17/2021	38.61	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2210061	09/08/2021	40.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2210061	09/08/2021	32.08	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2210061	09/08/2021	32.08	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2210061	09/08/2021	12.03	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2210061	09/08/2021	60.15	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2210064	09/08/2021	4.80	LASSITER MIDDLE SCHOOL	1331118	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	2210064	09/08/2021	21.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2210064	09/08/2021	37.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #58-7808-051 VR #1587167
SCHOOL SPECIALTY LLC	2210064	09/08/2021	40.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2210064	09/08/2021	16.04	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2210064	09/08/2021	12.03	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2210064	09/08/2021	40.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2210064	09/08/2021	16.04	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2210064	09/08/2021	40.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SHAR PRODUCTS CO	2208827	08/30/2021	119.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	METRANOME, DIGITAL, ADVANCED. BOSS VR #M90
TAYLOR MUSIC INC	2208821	08/30/2021	50.98	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	MALLETS, TIMPANI. SPECIFY MALLETT** VIC FIRTH VR #VFTX
TAYLOR MUSIC INC	2208821	08/30/2021	94.95	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL
TAYLOR MUSIC INC	2208821	08/30/2021	149.94	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2208821	08/30/2021	79.96	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
UNIVERSAL MELODY ONLINE LLC	2208830	08/30/2021	200.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	MOUTHPIECE, ALTO SAXOPHONE. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. HITE VR #DH117
UNIVERSAL MELODY ONLINE LLC	2208830	08/30/2021	172.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525
WASHINGTON MUSIC CENTER	2208829	08/30/2021	149.70	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	REED, BARITONE SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RLA25
WASHINGTON MUSIC CENTER	2208829	08/30/2021	118.50	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	REED, BASS CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #REA25



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WASHINGTON MUSIC CENTER	2208829	08/30/2021	187.50	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2208829	08/30/2021	124.25	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	REED, TENOR SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RKA10
WASHINGTON MUSIC CENTER	2208829	08/30/2021	75.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
WHOLESALE SCHOOLWEAR INC	2211194	09/15/2021	240.00	LASSITER MIDDLE SCHOOL	1332104	0610	125I	TROUSER, JUNIOR GIRL'S SIZES 5 - 21. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGLPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2211194	09/15/2021	252.00	LASSITER MIDDLE SCHOOL	1332104	0610	125I	TROUSER, WOMEN'S SIZES 4 - 28. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGFP-100 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2211194	09/15/2021	408.00	LASSITER MIDDLE SCHOOL	1332104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2211194	09/15/2021	252.00	LASSITER MIDDLE SCHOOL	1332104	0610	125I	TROUSER, WOMEN'S SIZES 4 - 28. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGFP-100 (SPECIFY SIZE AND COLOR) **
27	FY	2022	12,112.75					
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	23.39	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	22.09	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	11.69	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	11.69	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	15.20	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	23.39	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	22.09	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	19.43	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	23.39	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	23.39	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	23.39	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	24.69	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210416	09/10/2021	25.99	LAUKHUF ELEMENTARY SCHOOL	1452001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2211254	09/15/2021	198.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (7653) **
OFFICE THREE SIXTY INC	2209250	09/01/2021	98.42	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209250	09/01/2021	112.32	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210685	09/13/2021	101.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211612	09/17/2021	15.81	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211612	09/17/2021	185.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2208878	08/30/2021	22.82	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208878	08/30/2021	140.97	LAUKHUF ELEMENTARY SCHOOL	1452118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2211537	09/16/2021	180.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2211537	09/16/2021	4.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2211583	09/17/2021	2.49	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2211583	09/17/2021	19.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2211583	09/17/2021	9.41	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
8	FY	2022	1,360.57					
A TO Z BOOKS LLC	2209235	09/01/2021	148.20	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PAPERBACK (7653) **
ACCURATE LABEL DESIGNS INC	2211229	09/15/2021	248.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	LABEL **
ACCURATE LABEL DESIGNS INC	2211229	09/15/2021	14.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	2209870	09/07/2021	477.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
AWARDS CENTER	2209868	09/07/2021	238.00	LAYNE ELEMENTARY SCHOOL	1262104	0674	125I	AWARDS, MEDALS, RIBBONS **
COMPLETE PRINTER SOURCE	2210511	09/10/2021	28.72	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
CREATION GARDENS	2210851	09/14/2021	575.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
GRAPHICS FOR ATHLETICS LLC	2208785	08/27/2021	1,740.00	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2208785	08/27/2021	190.00	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2208785	08/27/2021	695.00	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
KURTZ BROS INC	2208806	08/30/2021	18.62	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2208806	08/30/2021	12.99	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2208806	08/30/2021	9.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2208806	08/30/2021	9.24	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2208806	08/30/2021	7.56	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2208806	08/30/2021	3.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2209930	09/07/2021	169.42	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2209568	09/02/2021	250.49	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209568	09/02/2021	328.86	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209568	09/02/2021	42.72	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209568	09/02/2021	563.99	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210261	09/09/2021	322.68	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2210261	09/09/2021	11.76	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2210261	09/09/2021	27.07	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2210648	09/13/2021	9.95	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK VR #66521
PYRAMID SCHOOL PRODUCTS	2210648	09/13/2021	9.81	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2210648	09/13/2021	7.08	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
SCHOOL HEALTH CORPORATION	2211533	09/16/2021	23.22	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	2211533	09/16/2021	9.86	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211533	09/16/2021	13.99	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208899	08/30/2021	34.30	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208940	08/30/2021	36.95	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209929	09/07/2021	44.70	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209929	09/07/2021	36.02	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210647	09/13/2021	96.65	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211334	09/16/2021	157.79	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2210897	09/14/2021	425.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
THE PROPHET CORPORATION	2209594	09/03/2021	1,197.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
20	FY	2022	8,235.47					
COMPLETE PRINTER SOURCE	2209932	09/07/2021	19.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2209932	09/07/2021	6.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2209932	09/07/2021	10.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2210771	09/13/2021	2.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2210771	09/13/2021	1.42	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #CYO525817
COMPLETE PRINTER SOURCE	2210771	09/13/2021	12.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2210771	09/13/2021	39.89	LIBERTY HIGH SCHOOL	0301118	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	2210771	09/13/2021	2.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2210771	09/13/2021	3.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2210771	09/13/2021	3.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2210771	09/13/2021	1.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2210771	09/13/2021	1.53	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.



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COMPLETE PRINTER SOURCE	2210771	09/13/2021	1.53	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2210771	09/13/2021	1.53	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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.
KAPLAN EARLY LEARNING CO	2210044	09/08/2021	14.07	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2210044	09/08/2021	52.79	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2210770	09/13/2021	25.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2211230	09/15/2021	34.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2211230	09/15/2021	11.73	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211230	09/15/2021	8.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211230	09/15/2021	10.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2209759	09/03/2021	6.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210774	09/13/2021	45.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211538	09/16/2021	79.39	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211538	09/16/2021	180.80	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2210646	09/13/2021	48.60	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211683	09/17/2021	28.75	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211683	09/17/2021	2.96	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211683	09/17/2021	6.56	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209931	09/07/2021	38.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2210769	09/13/2021	0.72	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2210769	09/13/2021	10.03	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #2003206
SCHOOL SPECIALTY LLC	2210769	09/13/2021	21.11	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210769	09/13/2021	15.83	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
12	FY	2022	759.17					
ACCO BRANDS CORPORATION	2208923	08/30/2021	2,230.64	LIBRARY MEDIA SERVICES	L111221	0739	900XS	EQUIPMENT, MISCELLANEOUS **
ACCO BRANDS CORPORATION	2208923	08/30/2021	385.00	LIBRARY MEDIA SERVICES	L111221	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	2209756	09/03/2021	267.00	LIBRARY MEDIA SERVICES	L111221	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2210283	09/09/2021	1,798.00	LIBRARY MEDIA SERVICES	L111221	0734	900XS	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLICARE**



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APPLE COMPUTER INC	2210283	09/09/2021	278.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2210292	09/09/2021	897.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2210294	09/09/2021	897.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2210320	09/09/2021	177.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2210320	09/09/2021	60.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2210321	09/09/2021	177.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2210321	09/09/2021	60.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2209300	09/01/2021	306.42	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209300	09/01/2021	177.15	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209300	09/01/2021	16.70	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2209300	09/01/2021	18.66	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2209300	09/01/2021	315.67	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2209300	09/01/2021	453.65	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CDW LLC	2209300	09/01/2021	1,218.27	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209307	09/01/2021	76.39	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209309	09/01/2021	306.42	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209309	09/01/2021	177.15	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209309	09/01/2021	16.70	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2209309	09/01/2021	18.66	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2209309	09/01/2021	315.67	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2209309	09/01/2021	453.65	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CDW LLC	2209309	09/01/2021	1,218.27	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209697	09/03/2021	334.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210361	09/09/2021	204.25	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **



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CONVERGED TECHNOLOGY PROFESS	2210366	09/09/2021	4,400.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	SUPPLIES, TELECOMMUNICATIONS **
CREATIVE IMAGE TECHNOLOGIES	2209524	09/02/2021	754.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2209524	09/02/2021	39.99	LIBRARY MEDIA SERVICES	LI11221	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DEMCO	2211613	09/17/2021	3,425.96	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
LIBRARYWORLD INC	2209053	08/31/2021	400.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
MOOG LOUISVILLE WAREHOUSE	2210982	09/14/2021	39.90	LIBRARY MEDIA SERVICES	LI11221	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
OFFICE THREE SIXTY INC	2209040	08/31/2021	18.85	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209040	08/31/2021	27.87	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209040	08/31/2021	3.26	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209508	09/02/2021	14.66	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209508	09/02/2021	16.25	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2209545	09/02/2021	1,233.90	LIBRARY MEDIA SERVICES	LI12188	0733	016I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
ORI ACQUISITION INC	2211690	09/17/2021	580.50	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
ORI ACQUISITION INC	2211690	09/17/2021	152.00	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2209290	09/01/2021	5,935.05	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
THE LANG COMPANY	2209933	09/07/2021	221.00	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, MAINTENANCE **
23	FY	2022	30,117.51					
ACCO BRANDS CORPORATION	2209251	09/01/2021	259.76	LINCOLN ELEMENTARY SCHOOL	5201118	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
CARMICHAELS BOOKSTORE LLC	2208770	08/27/2021	323.19	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2210370	09/09/2021	321.74	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2208768	08/27/2021	10.20	LINCOLN ELEMENTARY SCHOOL	5201118	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	2208768	08/27/2021	19.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2208768	08/27/2021	10.38	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2208768	08/27/2021	7.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296



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COMPLETE PRINTER SOURCE	2211317	09/16/2021	73.78	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	2211317	09/16/2021	4.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2211317	09/16/2021	1.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
ERIC ARMIN INC	2210039	09/08/2021	293.10	LINCOLN ELEMENTARY SCHOOL	5201170	0650	160X	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10 BASIC CALCULATOR, SINGLE, VR #70150.
ERIC ARMIN INC	2210039	09/08/2021	385.20	LINCOLN ELEMENTARY SCHOOL	5201170	0650	160X	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER FRACTION CALCULATOR, SINGLE, VR #70250
J W ASSOCIATES	2211315	09/15/2021	437.60	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2211315	09/15/2021	36.00	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
JAVIER CENDEJAS	2211307	09/15/2021	150.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X7	SERVICE, PROFESSIONAL **
JUNIOR LIBRARY GUILD	2209240	09/01/2021	1,074.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2209055	08/31/2021	10.79	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2209055	08/31/2021	9.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2209055	08/31/2021	9.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2209055	08/31/2021	10.79	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264.
KURTZ BROS INC	2209055	08/31/2021	9.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190.
KURTZ BROS INC	2209055	08/31/2021	9.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191
KURTZ BROS INC	2209055	08/31/2021	18.34	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608.
KURTZ BROS INC	2209055	08/31/2021	18.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
MTI ENTERPRISES INC	2209549	09/02/2021	139.00	LINCOLN ELEMENTARY SCHOOL	5201077	0810	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2209549	09/02/2021	556.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2209549	09/02/2021	96.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2209549	09/02/2021	48.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2209054	08/31/2021	46.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OSTERMAN CRON LOUISVILLE LLC	2211316	09/15/2021	594.72	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
OSTERMAN CRON LOUISVILLE LLC	2211316	09/15/2021	80.00	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
PIONEER VALLEY EDUCATIONAL PRE	2210040	09/08/2021	2,160.00	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2210040	09/08/2021	172.80	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2211546	09/16/2021	145.80	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2211546	09/16/2021	14.58	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2210267	09/09/2021	75.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR



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SCHOOL SPECIALTY LLC	2209382	09/01/2021	61.57	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2209548	09/02/2021	272.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210266	09/09/2021	33.60	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
19	FY	2022	8,000.81					
OTC BRANDS INC	2209328	09/01/2021	6.93	LOUISVILLE DAY	1382077	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209328	09/01/2021	9.97	LOUISVILLE DAY	1382077	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209328	09/01/2021	24.69	LOUISVILLE DAY	1382077	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209328	09/01/2021	9.97	LOUISVILLE DAY	1382077	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209328	09/01/2021	9.97	LOUISVILLE DAY	1382077	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209328	09/01/2021	6.74	LOUISVILLE DAY	1382077	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209328	09/01/2021	14.24	LOUISVILLE DAY	1382077	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
1	FY	2022	82.51					
A M ELECTRIC CO INC	2211227	09/15/2021	224.25	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	LAMP **
A M ELECTRIC CO INC	2211227	09/15/2021	31.60	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALEXANDER NUNEZ	2210405	09/10/2021	25.20	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	RULER, METRIC/INCH 30CM. 12". WESTCOTT VR #ACM10702
CDW LLC	2209951	09/07/2021	932.75	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CENTRE COLLEGE OF KENTUCKY	2211407	09/16/2021	1,000.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X8	SERVICE, TUITION **
COMPLETE PRINTER SOURCE	2210275	09/09/2021	165.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2210275	09/09/2021	6.38	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2210275	09/09/2021	6.38	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2210275	09/09/2021	6.38	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2210275	09/09/2021	14.89	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2210275	09/09/2021	11.29	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2210275	09/09/2021	8.58	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2210275	09/09/2021	9.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2210275	09/09/2021	19.60	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2210275	09/09/2021	16.18	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2210275	09/09/2021	17.20	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2210275	09/09/2021	4.05	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2210275	09/09/2021	40.05	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2210275	09/09/2021	24.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2210275	09/09/2021	2.54	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2210275	09/09/2021	10.14	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART APC #ARP0318N - VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2210275	09/09/2021	27.85	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2210488	09/10/2021	35.90	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2210488	09/10/2021	120.00	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2211232	09/15/2021	4.10	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2211232	09/15/2021	4.25	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2211232	09/15/2021	4.95	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2211232	09/15/2021	4.70	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2211232	09/15/2021	28.30	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2211646	09/17/2021	13.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2211646	09/17/2021	80.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
DRENNAN EQUIPMENT COMPANY	2210449	09/10/2021	395.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF. WOOD FINISH. COMMUNITY CONGRESS VR #CO3636BC (SPECIFY COLOR) **
FREESTYLE SALES CO	2209255	09/01/2021	107.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE SALES CO	2209255	09/01/2021	165.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE SALES CO	2209255	09/01/2021	142.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE SALES CO	2209255	09/01/2021	37.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE SALES CO	2209255	09/01/2021	199.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **

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OFFICE THREE SIXTY INC	2209258	09/01/2021	9.24	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209258	09/01/2021	10.34	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209258	09/01/2021	32.04	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210022	09/08/2021	36.96	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210023	09/08/2021	66.85	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210023	09/08/2021	66.85	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210023	09/08/2021	66.85	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210023	09/08/2021	70.28	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210023	09/08/2021	351.41	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210270	09/09/2021	210.10	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210271	09/09/2021	210.10	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210398	09/09/2021	119.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PHOTO WAREHOUSE	2209256	09/01/2021	473.85	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2209256	09/01/2021	315.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2209256	09/01/2021	2,445.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2209256	09/01/2021	9.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2209509	09/02/2021	80.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2209510	09/02/2021	7.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
SCHOOL HEALTH CORPORATION	2210003	09/08/2021	103.03	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2210276	09/09/2021	4.53	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY LLC	2210276	09/09/2021	20.16	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2210276	09/09/2021	8.45	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	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	2210276	09/09/2021	12.40	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2210276	09/09/2021	0.38	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397



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SCHOOL SPECIALTY LLC	2210276	09/09/2021	5.40	LOUISVILLE MALE HIGH SCHOOL	0471977	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	2210276	09/09/2021	193.57	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211631	09/17/2021	115.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211631	09/17/2021	144.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211631	09/17/2021	29.28	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211631	09/17/2021	15.81	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211631	09/17/2021	63.35	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211631	09/17/2021	33.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211631	09/17/2021	14.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211631	09/17/2021	109.75	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211631	09/17/2021	9.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
TOTAL I D SOLUTIONS	2208782	08/27/2021	640.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2208782	08/27/2021	20.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
34	FY	2022	13,137.30					
CARMICHAELS BOOKSTORE LLC	2208890	08/30/2021	261.97	LOWE ELEMENTARY SCHOOL	1462053	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2210698	09/13/2021	80.75	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2210698	09/13/2021	77.57	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2210698	09/13/2021	79.69	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2210698	09/13/2021	74.92	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2208905	08/30/2021	40.96	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2208905	08/30/2021	4.45	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2208905	08/30/2021	6.59	LOWE ELEMENTARY SCHOOL	1461977	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	2208905	08/30/2021	4.96	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2208905	08/30/2021	9.04	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COUGHLAN COMPANIES LLC	2209740	09/03/2021	1,798.90	LOWE ELEMENTARY SCHOOL	1462059	0650	473GL	SOFTWARE **
JUNIOR LIBRARY GUILD	2208903	08/30/2021	849.10	LOWE ELEMENTARY SCHOOL	1462059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2209336	09/01/2021	34.44	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	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	2210801	09/13/2021	34.12	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356
LOWES COMPANIES INC	2209513	09/02/2021	67.14	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
MACKIN BOOK COMPANY	2208879	08/30/2021	750.00	LOWE ELEMENTARY SCHOOL	1462059	0643	473GL	BOOK, EBOOKS (% BID 7651)**



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OFFICE THREE SIXTY INC	2211052	09/14/2021	112.51	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC EDUCATION	2211547	09/16/2021	1,466.25	LOWE ELEMENTARY SCHOOL	1462077	0643	473GL	BOOK **
SCHOLASTIC EDUCATION	2211547	09/16/2021	1,466.25	LOWE ELEMENTARY SCHOOL	1462077	0643	473GL	BOOK **
SCHOLASTIC MAGAZINES	2211255	09/15/2021	618.80	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211255	09/15/2021	102.96	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211255	09/15/2021	618.80	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211255	09/15/2021	220.74	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211255	09/15/2021	442.92	LOWE ELEMENTARY SCHOOL	1461118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211255	09/15/2021	553.35	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211255	09/15/2021	399.24	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2209986	09/08/2021	99.27	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208904	08/30/2021	81.81	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210699	09/13/2021	3.22	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2210699	09/13/2021	4.35	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2210699	09/13/2021	2.88	LOWE ELEMENTARY SCHOOL	1461977	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	2210699	09/13/2021	1.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2210699	09/13/2021	7.75	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2210699	09/13/2021	6.45	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2210800	09/13/2021	28.10	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210800	09/13/2021	28.10	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210800	09/13/2021	26.39	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210800	09/13/2021	89.75	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210800	09/13/2021	23.75	LOWE ELEMENTARY SCHOOL	1462170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210802	09/13/2021	29.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210296	09/09/2021	21,225.00	LOWE ELEMENTARY SCHOOL	1462170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
18	FY	2022	33,270.09					
CARMICHAELS BOOKSTORE LLC	2211614	09/17/2021	1,000.23	LUHR ELEMENTARY SCHOOL	1072104	0643	125I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211614	09/17/2021	314.37	LUHR ELEMENTARY SCHOOL	1072104	0643	125I	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2208832	08/30/2021	30.94	LUHR ELEMENTARY SCHOOL	1071118	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	2209260	09/01/2021	9.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2209260	09/01/2021	9.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11GN

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COMPLETE PRINTER SOURCE	2209260	09/01/2021	9.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
HILLYARD KENTUCKY	2210280	09/09/2021	252.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. CONTINENTAL #4114BE VR #CON4114BG
KAESP	2208906	08/30/2021	325.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	2210278	09/09/2021	81.55	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2208760	08/27/2021	37.19	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MEL OWEN MUSIC INC	2210176	09/08/2021	80.00	LUHR ELEMENTARY SCHOOL	1071077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
OFFICE THREE SIXTY INC	2210806	09/13/2021	6.56	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210806	09/13/2021	6.88	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210806	09/13/2021	207.51	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2210489	09/10/2021	17.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2211233	09/15/2021	27.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2211233	09/15/2021	3.55	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
SCHOLASTIC MAGAZINES	2209959	09/07/2021	254.70	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2209959	09/07/2021	254.70	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2209959	09/07/2021	50.94	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2209261	09/01/2021	58.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2209261	09/01/2021	3.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2209261	09/01/2021	2.11	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209261	09/01/2021	7.39	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LOUISVILLE AREA 10 AND UNDE	2208835	08/30/2021	300.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125I	SERVICE, FEE **
U S POSTAL SERVICE	2210279	09/09/2021	232.00	LUHR ELEMENTARY SCHOOL	1072104	0531	125I	SERVICE, POSTAGE/POSTAL **
15	FY	2022	3,594.20					
COMPLETE PRINTER SOURCE	2209792	09/07/2021	28.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2209792	09/07/2021	12.87	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2209792	09/07/2021	17.37	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2209792	09/07/2021	24.27	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2209792	09/07/2021	55.50	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568



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COMPLETE PRINTER SOURCE	2209792	09/07/2021	34.77	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2209792	09/07/2021	5.07	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSGFG11BL VR #BICGSGFG11BL
COMPLETE PRINTER SOURCE	2209793	09/07/2021	36.89	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2209793	09/07/2021	2.99	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2209793	09/07/2021	12.49	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2209793	09/07/2021	4.29	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2210901	09/14/2021	5.28	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2210901	09/14/2021	16.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2210901	09/14/2021	30.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2210901	09/14/2021	4.11	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2210901	09/14/2021	4.05	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2210901	09/14/2021	5.19	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2210901	09/14/2021	17.58	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	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	2210902	09/14/2021	13.12	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2210902	09/14/2021	0.18	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2210902	09/14/2021	0.40	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2210902	09/14/2021	8.49	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2210902	09/14/2021	7.02	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2210902	09/14/2021	0.87	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2210902	09/14/2021	6.59	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA



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COMPLETE PRINTER SOURCE	2210902	09/14/2021	11.60	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2210902	09/14/2021	11.60	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR
COMPLETE PRINTER SOURCE	2210902	09/14/2021	13.18	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2210902	09/14/2021	8.78	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2210902	09/14/2021	8.49	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2210902	09/14/2021	7.02	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2210902	09/14/2021	9.80	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2210902	09/14/2021	13.42	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2210902	09/14/2021	4.18	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2210902	09/14/2021	49.00	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2210902	09/14/2021	39.65	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2210902	09/14/2021	11.29	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2210902	09/14/2021	8.74	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2210902	09/14/2021	6.45	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #AMPAPC76
COMPLETE PRINTER SOURCE	2210902	09/14/2021	6.45	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #AMPARN1811
PIONEER VALLEY EDUCATIONAL PRE	2210153	09/08/2021	2,565.00	MALCOLM CHANCEY ELEMENTARY SCH	1022167	0610	120I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2210153	09/08/2021	205.20	MALCOLM CHANCEY ELEMENTARY SCH	1022167	0610	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RECYCLING SERVICES INC	2209089	08/31/2021	500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, DOCUMENT SHREDDING **
SUPER DUPER PUBLICATION	2210905	09/14/2021	199.95	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
7	FY	2022	4,033.99					



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ACCO BRANDS CORPORATION	2209660	09/03/2021	605.00	MARION C MOORE SCHOOL	1551977	0610	900XA	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ASCEND LEARNING HOLDINGS LLC	2209877	09/07/2021	1,924.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
ASCEND LEARNING HOLDINGS LLC	2209877	09/07/2021	3,600.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
BARNES AND NOBLE BOOKSELLERS	2211182	09/15/2021	251.88	MARION C MOORE SCHOOL	1551170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2211182	09/15/2021	174.90	MARION C MOORE SCHOOL	1551170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BRAMJAM WEB SERVICES	2209186	08/31/2021	650.00	MARION C MOORE SCHOOL	1552013	0650	162G	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
BRIAN L SEGER	2210772	09/13/2021	119.00	MARION C MOORE SCHOOL	1551087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210772	09/13/2021	49.00	MARION C MOORE SCHOOL	1551087	0893	900XF	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	2210772	09/13/2021	90.75	MARION C MOORE SCHOOL	1551087	0893	900XF	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL,TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR & SIZE**
C E V MULTIMEDIA	2209893	09/07/2021	850.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
C E V MULTIMEDIA	2209893	09/07/2021	80.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
C E V MULTIMEDIA	2209893	09/07/2021	750.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
C E V MULTIMEDIA	2209893	09/07/2021	350.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
CENGAGE LEARNING INC	2208864	08/30/2021	9,896.25	MARION C MOORE SCHOOL	1551170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2208864	08/30/2021	989.63	MARION C MOORE SCHOOL	1551170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2211204	09/15/2021	7.29	MARION C MOORE SCHOOL	1551977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603
COMPLETE PRINTER SOURCE	2211204	09/15/2021	9.57	MARION C MOORE SCHOOL	1551977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2211204	09/15/2021	9.57	MARION C MOORE SCHOOL	1551977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2211204	09/15/2021	9.57	MARION C MOORE SCHOOL	1551977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2211204	09/15/2021	9.57	MARION C MOORE SCHOOL	1551977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2211204	09/15/2021	9.57	MARION C MOORE SCHOOL	1551977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2211204	09/15/2021	8.74	MARION C MOORE SCHOOL	1551977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2211204	09/15/2021	0.80	MARION C MOORE SCHOOL	1551977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2211204	09/15/2021	32.64	MARION C MOORE SCHOOL	1551977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2211204	09/15/2021	51.29	MARION C MOORE SCHOOL	1551977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462



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COMPLETE PRINTER SOURCE	2211204	09/15/2021	8.58	MARION C MOORE SCHOOL	1551977	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	2211204	09/15/2021	36.89	MARION C MOORE SCHOOL	1551977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
LOWES COMPANIES INC	2209277	09/01/2021	158.36	MARION C MOORE SCHOOL	1551987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209277	09/01/2021	20.00	MARION C MOORE SCHOOL	1551987	0733	900XA	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2209625	09/03/2021	1,496.45	MARION C MOORE SCHOOL	1551170	0643	TXTXA	METHOD BOOKS (7929) **
OFFICE THREE SIXTY INC	2209787	09/07/2021	41.80	MARION C MOORE SCHOOL	1551977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209787	09/07/2021	44.07	MARION C MOORE SCHOOL	1551977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2211462	09/16/2021	2.60	MARION C MOORE SCHOOL	1551977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2211462	09/16/2021	2.95	MARION C MOORE SCHOOL	1551977	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2211462	09/16/2021	3.55	MARION C MOORE SCHOOL	1551977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2211462	09/16/2021	17.45	MARION C MOORE SCHOOL	1551977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
QUILL CORPORATION	2210796	09/13/2021	103.44	MARION C MOORE SCHOOL	1551977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2210796	09/13/2021	25.80	MARION C MOORE SCHOOL	1551977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
SCHOOL HEALTH CORPORATION	2210482	09/10/2021	194.40	MARION C MOORE SCHOOL	1552104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2210918	09/14/2021	166.32	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	118.77	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	9.67	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	84.24	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	8.82	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	33.61	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	26.99	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	46.79	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	89.46	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	186.27	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	20.61	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	12.73	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	144.45	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	179.10	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	7.19	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211673	09/17/2021	17.08	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209993	09/08/2021	1,390.26	MARION C MOORE SCHOOL	1552118	0739	554GD	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***



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SCHOOL SPECIALTY LLC	2210927	09/14/2021	20.50	MARION C MOORE SCHOOL	1551977	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	2210927	09/14/2021	0.80	MARION C MOORE SCHOOL	1551977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2210927	09/14/2021	29.85	MARION C MOORE SCHOOL	1551977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
THE PROPHET CORPORATION	2208996	08/31/2021	116.91	MARION C MOORE SCHOOL	1552118	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOM SEXTON AND ASSOCIATES	2209638	09/03/2021	1,157.70	MARION C MOORE SCHOOL	1551987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTRCO BELL #D99A VR #ABC-D99A (SPECIFY COLOR)**
TROXELL COMMUNICATIONS INC	2209135	08/31/2021	139.00	MARION C MOORE SCHOOL	1552013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2209056	08/31/2021	400.00	MARION C MOORE SCHOOL	1552104	0531	125I	SERVICE, POSTAGE/POSTAL **
USCF SALES	2209001	08/31/2021	134.55	MARION C MOORE SCHOOL	1552826	0679	714X	AIDS, MISCELLANEOUS TEACHING **
23	FY	2022	27,227.03					
COMPLETE PRINTER SOURCE	2209057	08/31/2021	37.50	MARY RYAN ACADEMY	4581121	0610	900XS	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	2209057	08/31/2021	28.00	MARY RYAN ACADEMY	4581121	0610	900XS	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	2209057	08/31/2021	12.80	MARY RYAN ACADEMY	4581121	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
1	FY	2022	78.30					
DUPLICATOR SALES AND SERVICE IN	2209947	09/07/2021	213.00	MARYHURST SCHOOL	1931121	0650	103X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2209947	09/07/2021	292.00	MARYHURST SCHOOL	1931121	0650	103X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2209947	09/07/2021	146.00	MARYHURST SCHOOL	1931121	0650	103X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2209947	09/07/2021	146.00	MARYHURST SCHOOL	1931121	0650	103X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2209720	09/03/2021	33.02	MARYHURST SCHOOL	1931121	0610	103X	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2209720	09/03/2021	28.02	MARYHURST SCHOOL	1931121	0610	103X	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #IFDH180
LAKESHORE LEARNING MATERIALS	2209611	09/03/2021	929.07	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2209611	09/03/2021	464.07	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**

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LAKESHORE LEARNING MATERIALS	2209611	09/03/2021	371.07	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
LAKESHORE LEARNING MATERIALS	2209611	09/03/2021	389.67	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
LAKESHORE LEARNING MATERIALS	2209611	09/03/2021	259.47	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
LAKESHORE LEARNING MATERIALS	2209611	09/03/2021	324.57	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2209611	09/03/2021	557.07	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2209611	09/03/2021	464.07	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
LAKESHORE LEARNING MATERIALS	2209611	09/03/2021	324.57	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2209279	09/01/2021	589.35	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2209279	09/01/2021	247.47	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2209279	09/01/2021	631.46	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2209279	09/01/2021	311.96	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2209942	09/07/2021	7.20	MARYHURST SCHOOL	1931121	0610	103X	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2209942	09/07/2021	29.12	MARYHURST SCHOOL	1931121	0610	103X	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SJN DATA CENTER LLC	2210336	09/09/2021	1,439.60	MARYHURST SCHOOL	1932179	0650	310G	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TOM SEXTON AND ASSOCIATES	2210459	09/10/2021	534.08	MARYHURST SCHOOL	1931198	0733	103X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR)**
7	FY	2022	8,731.91					
ARC DOCUMENT SOLUTIONS LLC	2209967	09/07/2021	2,139.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LLC	2210159	09/08/2021	300.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2210159	09/08/2021	200.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2211247	09/15/2021	1,451.25	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, MAINTENANCE **
ATHENS PAPER COMPANY	2210158	09/08/2021	3,400.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ATHENS PAPER COMPANY	2210612	09/10/2021	5,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ATHENS PAPER COMPANY	2211244	09/15/2021	3,774.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2211244	09/15/2021	2,025.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2211244	09/15/2021	632.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **



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GRIMCO INC	2210160	09/08/2021	155.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2210160	09/08/2021	1,143.68	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
7	FY	2022	20,221.53					
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	58.47	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	55.22	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	29.22	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	58.47	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	58.47	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	55.22	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	58.47	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	48.59	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	58.47	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	58.47	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	58.47	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	61.72	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210971	09/14/2021	64.97	MAUPIN ELEMENTARY SCHOOL	4802001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2209601	09/03/2021	899.00	MAUPIN ELEMENTARY SCHOOL	4802782	0734	135G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2210307	09/09/2021	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-758-210000421)
CDW LLC	2210530	09/10/2021	35.45	MAUPIN ELEMENTARY SCHOOL	4801077	0697	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2210852	09/14/2021	475.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
GREENWOOD PUBLISHING GROUP LI	2209081	08/31/2021	99.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2209081	08/31/2021	99.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2209081	08/31/2021	99.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2209081	08/31/2021	99.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2209081	08/31/2021	99.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2209081	08/31/2021	99.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2209081	08/31/2021	3,575.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2209081	08/31/2021	1,650.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2209081	08/31/2021	3,575.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2209081	08/31/2021	845.46	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2209082	08/31/2021	5,100.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	AIDS, MISCELLANEOUS TEACHING **
GREENWOOD PUBLISHING GROUP LI	2209082	08/31/2021	5,100.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	AIDS, MISCELLANEOUS TEACHING **
GREENWOOD PUBLISHING GROUP LI	2209082	08/31/2021	867.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2208867	08/30/2021	929.81	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210230	09/09/2021	74.31	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2209332	09/01/2021	39.80	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
LOWES COMPANIES INC	2209332	09/01/2021	39.80	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **



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OFFICE THREE SIXTY INC	2208771	08/27/2021	11.34	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	CALENDAR, CLASSROOM **
OFFICE THREE SIXTY INC	2208771	08/27/2021	12.72	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	CALENDAR, CLASSROOM **
OFFICE THREE SIXTY INC	2211319	09/16/2021	35.14	MAUPIN ELEMENTARY SCHOOL	4801077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211319	09/16/2021	27.00	MAUPIN ELEMENTARY SCHOOL	4801077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2210002	09/08/2021	108.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2210002	09/08/2021	10.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2210352	09/09/2021	94.00	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210354	09/09/2021	80.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209088	08/31/2021	22.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	2209088	08/31/2021	45.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	2209088	08/31/2021	1.76	MAUPIN ELEMENTARY SCHOOL	4801118	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	2209088	08/31/2021	15.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2209088	08/31/2021	28.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SOLUTION TREE LLC	2208849	08/30/2021	179.90	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	BOOK **
SYSCO LOUISVILLE FOOD SERVICES	2210898	09/14/2021	425.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
THINK SOCIAL PUBLISHING INC	2208908	08/30/2021	327.99	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2208908	08/30/2021	18.87	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2209775	09/03/2021	82.00	MAUPIN ELEMENTARY SCHOOL	4802782	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S MATH RECOVERY COUNCIL	2208868	08/30/2021	56.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2208868	08/30/2021	180.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2208868	08/30/2021	180.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320DC	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE SCHOOLWEAR INC	2211548	09/16/2021	204.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2211548	09/16/2021	204.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2211548	09/16/2021	204.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
22	FY	2022	27,876.78					
CREATION GARDENS	2210853	09/14/2021	925.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
SYSCO LOUISVILLE FOOD SERVICES	2210899	09/14/2021	800.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
2	FY	2022	1,725.00					

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BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	128.63	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	121.48	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	64.28	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	128.63	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	128.63	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	121.48	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	128.63	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	106.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	128.63	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	128.63	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	128.63	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	135.78	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210972	09/14/2021	142.93	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
LOWES COMPANIES INC	2209367	09/01/2021	56.98	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209367	09/01/2021	20.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL HEALTH CORPORATION	2211659	09/17/2021	188.55	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211659	09/17/2021	314.95	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211659	09/17/2021	314.95	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2022	2,488.68					
A PLUS SIGNS AND SCREEN PRINTINC	2211414	09/16/2021	80.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
COMPLETE PRINTER SOURCE	2209534	09/02/2021	61.44	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2209534	09/02/2021	69.48	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2209534	09/02/2021	68.16	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2209534	09/02/2021	25.74	MEDORA ELEMENTARY SCHOOL	0221118	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	2209622	09/03/2021	595.23	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2209996	09/08/2021	73.50	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	2209996	09/08/2021	5.64	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2210353	09/09/2021	119.00	MEDORA ELEMENTARY SCHOOL	0221118	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	2210650	09/13/2021	95.20	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2210650	09/13/2021	89.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2210650	09/13/2021	263.70	MEDORA ELEMENTARY SCHOOL	0221118	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	2210650	09/13/2021	59.67	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2211615	09/17/2021	49.00	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
DINNER THEATRE OF INDIANA LTD	2211416	09/16/2021	4,350.00	MEDORA ELEMENTARY SCHOOL	0222170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
MINDWARE	2211320	09/16/2021	640.50	MEDORA ELEMENTARY SCHOOL	0222170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2209578	09/02/2021	447.00	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2210286	09/09/2021	1,782.00	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G8 ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2210649	09/13/2021	7.08	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2210649	09/13/2021	3.12	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2210649	09/13/2021	20.94	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
REALLY GOOD STUFF INC	2211630	09/17/2021	1,474.36	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2211630	09/17/2021	49.31	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2210004	09/08/2021	92.45	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211680	09/17/2021	616.50	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SPHERO INC	2210155	09/08/2021	2,649.99	MEDORA ELEMENTARY SCHOOL	0222170	0734	310I	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2210155	09/08/2021	200.99	MEDORA ELEMENTARY SCHOOL	0222170	0734	310I	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2210155	09/08/2021	47.69	MEDORA ELEMENTARY SCHOOL	0222170	0734	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2209732	09/03/2021	1,098.30	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16" ARTCO BELL #D10B VR #ABC-D10B (SPECIFY COLOR) **
17	FY	2022	15,134.99					
CARMICHAELS BOOKSTORE LLC	2210620	09/10/2021	461.52	MEYZEEK MIDDLE SCHOOL	3401170	0643	160X	BOOK, PAPERBACK (7653) **
CDW LLC	2210305	09/09/2021	49,175.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2209092	08/31/2021	21.54	MEYZEEK MIDDLE SCHOOL	3401977	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	2209092	08/31/2021	51.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	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	2209092	08/31/2021	27.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2210621	09/10/2021	16.98	MEYZEEK MIDDLE SCHOOL	3401977	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	2210621	09/10/2021	10.88	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2210621	09/10/2021	32.00	MEYZEEK MIDDLE SCHOOL	3401977	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	2210621	09/10/2021	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	2210621	09/10/2021	24.27	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
HURST OFFICE SUPPLIERS	2209284	09/01/2021	222.60	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2209731	09/03/2021	302.40	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2209093	08/31/2021	186.94	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210493	09/10/2021	13.30	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210493	09/10/2021	227.90	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210493	09/10/2021	11.37	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2209997	09/08/2021	35.28	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209997	09/08/2021	7.96	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2209997	09/08/2021	56.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
RAYMOND WEAVER	2210716	09/13/2021	60.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
SCHOOL HEALTH CORPORATION	2211534	09/16/2021	38.70	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211534	09/16/2021	48.07	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211534	09/16/2021	52.50	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211534	09/16/2021	3.11	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211534	09/16/2021	2.49	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211534	09/16/2021	32.40	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211534	09/16/2021	1.13	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211534	09/16/2021	17.99	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211534	09/16/2021	9.04	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211635	09/17/2021	29.20	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211635	09/17/2021	18.90	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211635	09/17/2021	8.11	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211635	09/17/2021	7.24	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208891	08/30/2021	26.92	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **



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SJN DATA CENTER LLC	2209946	09/07/2021	315.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TAYLOR MOTORS INC	2209987	09/08/2021	2,000.00	MEYZEEK MIDDLE SCHOOL	3401061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
TRIPLE AC AWARDS INC	2209659	09/03/2021	2,687.55	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	PRINTING, MISCELLANEOUS **
TRIPLE AC AWARDS INC	2209998	09/08/2021	177.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	765X	PRINTING, MISCELLANEOUS **
TRIPLE AC AWARDS INC	2209998	09/08/2021	88.90	MEYZEEK MIDDLE SCHOOL	3402826	0679	765X	PRINTING, MISCELLANEOUS **
TRIPLE AC AWARDS INC	2209998	09/08/2021	88.90	MEYZEEK MIDDLE SCHOOL	3402826	0679	765X	PRINTING, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	2209970	09/07/2021	74.75	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2209970	09/07/2021	345.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VINCENNES ELECTRONICS INC	2209695	09/03/2021	661.50	MEYZEEK MIDDLE SCHOOL	3401077	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	2209695	09/03/2021	75.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
19	FY	2022	57,766.40					
COMPLETE PRINTER SOURCE	2208909	08/30/2021	61.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2208909	08/30/2021	16.18	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2209891	09/07/2021	97.94	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2209305	09/01/2021	98.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2209305	09/01/2021	16.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2209116	08/31/2021	5.77	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209116	08/31/2021	5.45	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209116	08/31/2021	6.76	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209116	08/31/2021	4.34	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209116	08/31/2021	4.11	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209999	09/08/2021	58.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210340	09/09/2021	40.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210340	09/09/2021	45.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2210613	09/10/2021	15.12	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210613	09/10/2021	13.08	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2210341	09/09/2021	62.33	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	064FI	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2211053	09/14/2021	25.19	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208892	08/30/2021	6.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2208892	08/30/2021	0.95	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2208892	08/30/2021	82.33	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208892	08/30/2021	69.66	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
THE LANG COMPANY	2209774	09/03/2021	78.61	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2209898	09/07/2021	105.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2210573	09/10/2021	16.38	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2210573	09/10/2021	636.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE PROPHET CORPORATION	2209416	09/02/2021	44.95	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209416	09/02/2021	44.95	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2209139	08/31/2021	625.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
UNIQUE LEARNING SYSTEM	2210075	09/08/2021	199.68	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **
16	FY	2022	2,525.32					
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	23.39	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	22.09	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	11.69	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	23.39	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	23.39	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	22.09	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	23.39	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	19.43	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	23.39	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	23.39	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	23.39	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	24.69	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210732	09/13/2021	25.99	MILL CREEK ELEMENTARY SCHOOL	1472001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CREATION GARDENS	2210854	09/14/2021	675.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
ENVIRONMENTAL CONCERNS INC	2210097	09/08/2021	7,500.00	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2210464	09/10/2021	43,068.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0733	473GL	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **



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LAKESHORE LEARNING MATERIALS	2211249	09/15/2021	37.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
RECYCLING SERVICES INC	2211565	09/17/2021	350.00	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2208893	08/30/2021	88.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2208893	08/30/2021	155.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2208893	08/30/2021	112.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2208893	08/30/2021	369.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211248	09/15/2021	43.20	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2211248	09/15/2021	36.62	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211248	09/15/2021	9.76	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211248	09/15/2021	7.88	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211248	09/15/2021	14.56	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211248	09/15/2021	27.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2210900	09/14/2021	600.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
TOM SEXTON AND ASSOCIATES	2210465	09/10/2021	12,384.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0733	473GL	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #7105 VR #ABC-7105 (SPECIFY COLOR) **
10	FY	2022	65,767.66					
CDW LLC	2209685	09/03/2021	88.42	MINOR DANIELS ACADEMY	2021179	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2209685	09/03/2021	461.97	MINOR DANIELS ACADEMY	2021179	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2209346	09/01/2021	4.05	MINOR DANIELS ACADEMY	2021179	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2209346	09/01/2021	27.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2209346	09/01/2021	49.00	MINOR DANIELS ACADEMY	2021179	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	2209346	09/01/2021	22.58	MINOR DANIELS ACADEMY	2021179	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	2209346	09/01/2021	9.89	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2209346	09/01/2021	6.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2211250	09/15/2021	2.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKLEED 2" 100/BX. CHARLES LEONARD VR #LEO301E



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COMPLETE PRINTER SOURCE	2211250	09/15/2021	5.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2211250	09/15/2021	8.36	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2211250	09/15/2021	8.82	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2211250	09/15/2021	7.76	MINOR DANIELS ACADEMY	2021179	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2211250	09/15/2021	9.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2211250	09/15/2021	20.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	2211250	09/15/2021	4.23	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2211250	09/15/2021	4.23	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2211250	09/15/2021	7.68	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2211250	09/15/2021	17.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
KURTZ BROS INC	2209117	08/31/2021	37.17	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209117	08/31/2021	29.37	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209117	08/31/2021	5.99	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MORGAN SECURITY	2210440	09/10/2021	69,120.00	MINOR DANIELS ACADEMY	2021089	0339	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
OFFICE THREE SIXTY INC	2210824	09/14/2021	9.63	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210824	09/14/2021	8.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210824	09/14/2021	11.70	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210824	09/14/2021	12.77	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210824	09/14/2021	22.84	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210824	09/14/2021	27.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2209347	09/01/2021	12.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2209347	09/01/2021	0.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2209347	09/01/2021	3.12	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2209347	09/01/2021	3.12	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2209347	09/01/2021	29.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
RECYCLING SERVICES INC	2209988	09/08/2021	900.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, DOCUMENT SHREDDING **



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SCHOOL SPECIALTY LLC	2210456	09/10/2021	1,016.82	MINOR DANIELS ACADEMY	2021087	0733	900XS	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
9	FY	2022	72,016.59					
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	35.08	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	33.13	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	17.53	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	35.08	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	35.08	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	33.13	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	35.08	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	29.15	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	35.08	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	35.08	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	37.03	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210756	09/13/2021	38.98	MINORS LANE ELEMENTARY SCHOOL	0992001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2210380	09/09/2021	67.15	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2210860	09/14/2021	475.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
HILLYARD KENTUCKY	2210614	09/10/2021	61.32	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	2209362	09/01/2021	79.80	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	120.89	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	120.89	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	138.57	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	111.58	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	46.49	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	83.69	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	41.82	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	27.89	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	27.89	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	425.94	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	185.96	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	425.94	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	27.89	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	74.39	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	166.47	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	12.08	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	81.80	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209118	08/31/2021	79.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2209119	08/31/2021	57.58	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210342	09/09/2021	3.90	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210342	09/09/2021	8.45	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2210342	09/09/2021	6.30	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210342	09/09/2021	26.99	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210710	09/13/2021	17.31	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210710	09/13/2021	13.20	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2210359	09/09/2021	19,489.07	MINORS LANE ELEMENTARY SCHOOL	0992170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
QUILL CORPORATION	2209989	09/08/2021	34.48	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
RADIO COMMUNICATIONS SYSTEMS	2209763	09/03/2021	3,410.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	RADIO, MOTOROLA (KYMA 758 1800000118)**
SCHOLASTIC MAGAZINES	2210903	09/14/2021	142.80	MINORS LANE ELEMENTARY SCHOOL	0991170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2210903	09/14/2021	25.00	MINORS LANE ELEMENTARY SCHOOL	0991170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2211592	09/17/2021	166.60	MINORS LANE ELEMENTARY SCHOOL	0991059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211592	09/17/2021	27.72	MINORS LANE ELEMENTARY SCHOOL	0991059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211592	09/17/2021	36.09	MINORS LANE ELEMENTARY SCHOOL	0991059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2210711	09/13/2021	38.74	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210711	09/13/2021	37.68	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211417	09/16/2021	72.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210328	09/09/2021	10,000.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2210328	09/09/2021	120.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SYSCO LOUISVILLE FOOD SERVICES	2210906	09/14/2021	425.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
18	FY	2022	39,373.87					
B&H FOTO & ELECTRONICS CORP	2210346	09/09/2021	43.95	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BLUEGRASS LAWN AND GARDEN	2209160	08/31/2021	144.00	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2209160	08/31/2021	34.00	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2209160	08/31/2021	13.99	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BSN SPORTS	2209221	09/01/2021	4,752.00	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209221	09/01/2021	2,696.98	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209221	09/01/2021	927.34	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209221	09/01/2021	1,176.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209221	09/01/2021	689.97	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2208884	08/30/2021	9.36	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074

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COMPLETE PRINTER SOURCE	2208884	08/30/2021	29.16	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603
COMPLETE PRINTER SOURCE	2209844	09/07/2021	95.70	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2209844	09/07/2021	52.89	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2209844	09/07/2021	52.89	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2209844	09/07/2021	52.89	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GASTINGER DESIGNS INC	2211034	09/14/2021	4,375.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, PROFESSIONAL **
GRAPHICS FOR ATHLETICS LLC	2209365	09/01/2021	116.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2209365	09/01/2021	45.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2209365	09/01/2021	20.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2210477	09/10/2021	2,755.08	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
JAMES L FLOYD	2211039	09/14/2021	560.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
JAMES L FLOYD	2211039	09/14/2021	745.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
K & S MUSIC	2210919	09/14/2021	3,435.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
K & S MUSIC	2210919	09/14/2021	2,390.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
K & S MUSIC	2210919	09/14/2021	1,375.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
KAGAN PUBLISHING	2209552	09/02/2021	1,450.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2209552	09/02/2021	145.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PUBLISHING	2211305	09/15/2021	59.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2211305	09/15/2021	8.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LHP MUSIC INC	2211542	09/16/2021	420.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #CA450
LOWES COMPANIES INC	2209910	09/07/2021	187.64	NEWBURG MIDDLE SCHOOL	0412170	0739	022EJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209910	09/07/2021	20.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2209788	09/07/2021	13.98	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209788	09/07/2021	13.18	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209788	09/07/2021	286.27	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209789	09/07/2021	171.21	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211621	09/17/2021	73.45	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211621	09/17/2021	3.54	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211621	09/17/2021	3.54	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2211621	09/17/2021	3.54	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROOTS 101 AFRICAN AMERICAN MUS	2209002	08/31/2021	900.00	NEWBURG MIDDLE SCHOOL	0412523	0349	0F2XJ	SERVICE, PROFESSIONAL **
ROOTS 101 AFRICAN AMERICAN MUS	2209002	08/31/2021	150.00	NEWBURG MIDDLE SCHOOL	0412523	0349	0F2XJ	SERVICE, PROFESSIONAL **
ROOTS 101 AFRICAN AMERICAN MUS	2209227	09/01/2021	1,500.00	NEWBURG MIDDLE SCHOOL	0412523	0349	0F2XJ	SERVICE, PROFESSIONAL **
SCHOOL NURSE SUPPLY	2210484	09/10/2021	616.50	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209954	09/07/2021	246.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125I	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	2210928	09/14/2021	531.80	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210928	09/14/2021	248.15	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210928	09/14/2021	263.99	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210928	09/14/2021	103.88	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SUBURBAN TOWING & RECOVERY IN	2211028	09/14/2021	125.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, FEE **
U S POSTAL SERVICE	2211296	09/15/2021	400.00	NEWBURG MIDDLE SCHOOL	0412104	0531	125I	SERVICE, POSTAGE/POSTAL **
WENGER CORPORATION	2209645	09/03/2021	488.15	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2209645	09/03/2021	156.60	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
25	FY	2022	35,846.08					
AMERICAN LIBRARY ASSOCIATION	2209232	09/01/2021	339.00	NEWCOMER ACADEMY	1862170	0338	310G	SERVICE, CONFERENCE & SEMINAR **
CARMICHAELS BOOKSTORE LLC	2211508	09/16/2021	99.89	NEWCOMER ACADEMY	1862170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211508	09/16/2021	79.69	NEWCOMER ACADEMY	1862170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211508	09/16/2021	174.81	NEWCOMER ACADEMY	1862170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211508	09/16/2021	282.62	NEWCOMER ACADEMY	1862170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2209320	09/01/2021	1.92	NEWCOMER ACADEMY	1862170	0610	550F	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2209320	09/01/2021	1.08	NEWCOMER ACADEMY	1862170	0610	550F	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2209320	09/01/2021	2.40	NEWCOMER ACADEMY	1862170	0610	550F	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2209320	09/01/2021	51.49	NEWCOMER ACADEMY	1862170	0610	550F	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2209320	09/01/2021	23.85	NEWCOMER ACADEMY	1862170	0610	550F	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2209320	09/01/2021	7.76	NEWCOMER ACADEMY	1862170	0610	550F	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2209320	09/01/2021	10.50	NEWCOMER ACADEMY	1862170	0610	550F	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	2209320	09/01/2021	11.58	NEWCOMER ACADEMY	1862170	0610	550F	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001

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COMPLETE PRINTER SOURCE	2209320	09/01/2021	23.40	NEWCOMER ACADEMY	1862170	0610	550F	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2209320	09/01/2021	4.25	NEWCOMER ACADEMY	1862170	0610	550F	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2209320	09/01/2021	39.65	NEWCOMER ACADEMY	1862170	0610	550F	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2209320	09/01/2021	9.89	NEWCOMER ACADEMY	1862170	0610	550F	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	2209320	09/01/2021	22.28	NEWCOMER ACADEMY	1862170	0610	550F	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2209320	09/01/2021	18.00	NEWCOMER ACADEMY	1862170	0610	550F	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2209320	09/01/2021	2.85	NEWCOMER ACADEMY	1862170	0610	550F	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2209320	09/01/2021	16.04	NEWCOMER ACADEMY	1862170	0610	550F	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2209320	09/01/2021	18.30	NEWCOMER ACADEMY	1862170	0610	550F	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2209464	09/02/2021	32.08	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2209464	09/02/2021	21.76	NEWCOMER ACADEMY	1861124	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2209464	09/02/2021	19.89	NEWCOMER ACADEMY	1861124	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2209465	09/02/2021	5.50	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2209465	09/02/2021	7.18	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
COMPLETE PRINTER SOURCE	2209465	09/02/2021	9.39	NEWCOMER ACADEMY	1861124	0610	900XS	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	2209465	09/02/2021	4.39	NEWCOMER ACADEMY	1861124	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	2209465	09/02/2021	6.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2209465	09/02/2021	28.30	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074

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COMPLETE PRINTER SOURCE	2211195	09/15/2021	28.08	NEWCOMER ACADEMY	1861124	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	2211195	09/15/2021	1.40	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2211195	09/15/2021	22.58	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR#MMMR33012AN
DOO WOP MUSIC SHOP	2209661	09/03/2021	35.00	NEWCOMER ACADEMY	1862170	0610	550F	AGOGO BELLS, MOUNTABLE. LATIN PERCUSSION VR #LP231A
DOO WOP MUSIC SHOP	2209661	09/03/2021	356.00	NEWCOMER ACADEMY	1862170	0610	550F	DJEMBE. LATIN PERCUSSION VR #LPA-632SW
DOO WOP MUSIC SHOP	2209661	09/03/2021	71.80	NEWCOMER ACADEMY	1862170	0610	550F	GUIRO. LATIN PERCUSSION VR #LP243
GUITAR CENTER STORES INC	2209297	09/01/2021	29.65	NEWCOMER ACADEMY	1862170	0610	550F	JAM, BLOCKS. LATIN PERCUSSION VR #LP1207
GUITAR CENTER STORES INC	2209297	09/01/2021	44.46	NEWCOMER ACADEMY	1862170	0610	550F	MARACAS. LATIN PERCUSSION VR #LP281
GUITAR CENTER STORES INC	2209297	09/01/2021	102.00	NEWCOMER ACADEMY	1862170	0610	550F	SHEKERE. LP VR #LP483
GUITAR CENTER STORES INC	2209297	09/01/2021	621.72	NEWCOMER ACADEMY	1862170	0610	550F	CONGAS, WITH STAND. LP VR #LPA646-AWC
GUITAR CENTER STORES INC	2209297	09/01/2021	265.44	NEWCOMER ACADEMY	1862170	0610	550F	CAJON. PEARL VR #PCJ1418BBM2
GUITAR CENTER STORES INC	2209297	09/01/2021	51.88	NEWCOMER ACADEMY	1862170	0610	550F	CASTANETS, MOUNTED. LP VR #LP427
GUITAR CENTER STORES INC	2209297	09/01/2021	44.46	NEWCOMER ACADEMY	1862170	0610	550F	CLAVES. LP VR #LP597
KURTZ BROS INC	2209323	09/01/2021	91.36	NEWCOMER ACADEMY	1862170	0610	550F	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2209323	09/01/2021	50.90	NEWCOMER ACADEMY	1862170	0610	550F	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2209323	09/01/2021	22.64	NEWCOMER ACADEMY	1862170	0610	550F	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**
LHP MUSIC INC	2210594	09/10/2021	194.00	NEWCOMER ACADEMY	1862170	0610	550F	BONGO STAND. LATIN PERCUSSION VR #M245
MEL OWEN MUSIC INC	2209159	08/31/2021	25.00	NEWCOMER ACADEMY	1862170	0610	550F	CABASA. RHYTHM TECH VR #RT8000
MILLER TRANSPORTATION	2209595	09/03/2021	2,835.00	NEWCOMER ACADEMY	1862092	0514	550F	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OFFICE THREE SIXTY INC	2209790	09/07/2021	21.30	NEWCOMER ACADEMY	1861977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209790	09/07/2021	74.60	NEWCOMER ACADEMY	1861977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209790	09/07/2021	17.51	NEWCOMER ACADEMY	1861977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2210281	09/09/2021	1,020.00	NEWCOMER ACADEMY	1862013	0734	162G	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
QUILL CORPORATION	2209155	08/31/2021	45.98	NEWCOMER ACADEMY	1862170	0610	550F	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	2209156	08/31/2021	19.90	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2209156	08/31/2021	6.45	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
SCHOOL HEALTH CORPORATION	2211674	09/17/2021	27.00	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211674	09/17/2021	15.30	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2211674	09/17/2021	10.98	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211674	09/17/2021	16.18	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209955	09/07/2021	41.00	NEWCOMER ACADEMY	1862170	0610	550F	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	2209955	09/07/2021	6.45	NEWCOMER ACADEMY	1862170	0610	550F	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2209955	09/07/2021	30.80	NEWCOMER ACADEMY	1862170	0610	550F	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	2209955	09/07/2021	6.00	NEWCOMER ACADEMY	1862170	0610	550F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2209955	09/07/2021	3.00	NEWCOMER ACADEMY	1862170	0610	550F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2209955	09/07/2021	3.00	NEWCOMER ACADEMY	1862170	0610	550F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2209955	09/07/2021	6.00	NEWCOMER ACADEMY	1862170	0610	550F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2209955	09/07/2021	6.00	NEWCOMER ACADEMY	1862170	0610	550F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2209955	09/07/2021	6.00	NEWCOMER ACADEMY	1862170	0610	550F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2209955	09/07/2021	3.00	NEWCOMER ACADEMY	1862170	0610	550F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2209955	09/07/2021	3.00	NEWCOMER ACADEMY	1862170	0610	550F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2209955	09/07/2021	3.00	NEWCOMER ACADEMY	1862170	0610	550F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2209955	09/07/2021	6.00	NEWCOMER ACADEMY	1862170	0610	550F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2209956	09/07/2021	17.40	NEWCOMER ACADEMY	1861124	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2209956	09/07/2021	10.02	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
UNIVERSAL MELODY ONLINE LLC	2209402	09/02/2021	43.00	NEWCOMER ACADEMY	1862170	0610	550F	GANZA, DOUBLE. LATIN PERCUSSION VR #LP3504
UNIVERSAL MELODY ONLINE LLC	2209402	09/02/2021	188.00	NEWCOMER ACADEMY	1862170	0610	550F	BONGOS. LATIN PERCUSSION VR #LPA601AWC
VEX ROBOTICS INC	2209904	09/07/2021	7,798.00	NEWCOMER ACADEMY	1862170	0734	550F	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2209904	09/07/2021	9,098.00	NEWCOMER ACADEMY	1862170	0734	550F	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VWR FUNDING INC	2209036	08/31/2021	113.10	NEWCOMER ACADEMY	1861170	0643	TXTXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
22	FY	2022	24,935.67					
ALEXANDER NUNEZ	2209764	09/03/2021	92.82	NOE MIDDLE SCHOOL	4351118	0610	900XF	RULER, METRIC/INCH 30CM. 12". WESTCOTT VR #ACM10702
ALEXANDER NUNEZ	2209764	09/03/2021	506.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
BSN SPORTS	2209728	09/03/2021	395.00	NOE MIDDLE SCHOOL	4352826	0679	736X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209728	09/03/2021	332.64	NOE MIDDLE SCHOOL	4352826	0679	736X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2209843	09/07/2021	315.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **



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CREATIVE IMAGE TECHNOLOGIES	2209843	09/07/2021	110.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2209843	09/07/2021	22.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	SHIPPING (UK-1642-16C)**
LOWES COMPANIES INC	2209276	09/01/2021	180.52	NOE MIDDLE SCHOOL	4351037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL SPECIALTY LLC	2208961	08/30/2021	9.41	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2208961	08/30/2021	109.53	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SHI INTERNATIONAL CORP	2209533	09/02/2021	202.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
6	FY	2022	2,276.44					
21ST CENTURY PARKS INC	2209486	09/02/2021	680.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FEE **
21ST CENTURY PARKS INC	2209489	09/02/2021	800.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FEE **
21ST CENTURY PARKS INC	2211218	09/15/2021	800.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FEE **
ACCO BRANDS CORPORATION	2209765	09/03/2021	1,916.77	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	46.77	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	44.17	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	23.37	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	46.77	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	46.77	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	44.17	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	46.77	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	44.17	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	46.77	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	46.77	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	46.77	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	49.37	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210965	09/14/2021	51.97	NORTON COMMONS ELEMENTARY	3712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210924	09/14/2021	170.76	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211494	09/16/2021	538.65	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2208898	08/30/2021	52.50	NORTON COMMONS ELEMENTARY	3711121	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
HARLAND CLARKE CORP	2211452	09/16/2021	133.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (7916) **
HARLAND CLARKE CORP	2211452	09/16/2021	126.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (7916) **
KURTZ BROS INC	2209324	09/01/2021	5.66	NORTON COMMONS ELEMENTARY	3711121	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	2209324	09/01/2021	11.32	NORTON COMMONS ELEMENTARY	3711121	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	2209325	09/01/2021	68.88	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053



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KURTZ BROS INC	2209325	09/01/2021	84.88	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
MILLER TRANSPORTATION	2209400	09/02/2021	470.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2209400	09/02/2021	470.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2209400	09/02/2021	470.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2209400	09/02/2021	470.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2209432	09/02/2021	470.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
NORTHERN KENTUCKY UNIVERSITY	2209394	09/02/2021	475.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2210929	09/14/2021	132.77	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
YOUTHFUL INNOVATIONS LLC	2210723	09/13/2021	537.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
16	FY	2022	9,464.20					
COMPLETE PRINTER SOURCE	2208889	08/30/2021	24.98	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2208889	08/30/2021	6.71	NORTON ELEMENTARY SCHOOL	0961118	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	2208889	08/30/2021	9.89	NORTON ELEMENTARY SCHOOL	0961118	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	2208889	08/30/2021	18.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2208889	08/30/2021	28.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2208889	08/30/2021	5.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2211190	09/15/2021	9.57	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2211190	09/15/2021	5.97	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2211190	09/15/2021	1.79	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2211190	09/15/2021	9.39	NORTON ELEMENTARY SCHOOL	0961977	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	2211199	09/15/2021	32.80	NORTON ELEMENTARY SCHOOL	0961059	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	2211199	09/15/2021	1.92	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2211199	09/15/2021	1.92	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2211199	09/15/2021	1.30	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2211199	09/15/2021	1.98	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2211200	09/15/2021	1.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2211200	09/15/2021	3.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2211200	09/15/2021	10.24	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2211200	09/15/2021	73.50	NORTON ELEMENTARY SCHOOL	0961118	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	2211200	09/15/2021	36.89	NORTON ELEMENTARY SCHOOL	0961118	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	2211200	09/15/2021	12.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2211200	09/15/2021	12.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2211200	09/15/2021	14.36	NORTON ELEMENTARY SCHOOL	0961118	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	2211206	09/15/2021	36.89	NORTON ELEMENTARY SCHOOL	0961118	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	2211206	09/15/2021	18.78	NORTON ELEMENTARY SCHOOL	0961118	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	2211206	09/15/2021	17.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2211206	09/15/2021	5.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2211206	09/15/2021	12.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2211206	09/15/2021	4.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2211207	09/15/2021	73.78	NORTON ELEMENTARY SCHOOL	0961012	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	2211207	09/15/2021	61.25	NORTON ELEMENTARY SCHOOL	0961012	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	2211207	09/15/2021	22.96	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2211208	09/15/2021	3.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2211208	09/15/2021	11.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2211208	09/15/2021	5.79	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2211208	09/15/2021	9.57	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2211208	09/15/2021	56.34	NORTON ELEMENTARY SCHOOL	0961118	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	2211208	09/15/2021	8.09	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2211208	09/15/2021	14.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2211208	09/15/2021	7.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2211208	09/15/2021	5.69	NORTON ELEMENTARY SCHOOL	0961118	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	2211208	09/15/2021	3.59	NORTON ELEMENTARY SCHOOL	0961118	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	2211208	09/15/2021	2.94	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2211209	09/15/2021	1.70	NORTON ELEMENTARY SCHOOL	0961118	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	2211209	09/15/2021	1.92	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2211209	09/15/2021	1.08	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2211209	09/15/2021	3.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803



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COMPLETE PRINTER SOURCE	2211209	09/15/2021	15.65	NORTON ELEMENTARY SCHOOL	0961118	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	2211209	09/15/2021	6.77	NORTON ELEMENTARY SCHOOL	0961118	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	2211209	09/15/2021	4.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2211209	09/15/2021	5.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2211209	09/15/2021	2.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2211209	09/15/2021	3.42	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2211209	09/15/2021	5.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2211209	09/15/2021	8.79	NORTON ELEMENTARY SCHOOL	0961118	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	2211209	09/15/2021	1.14	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2211209	09/15/2021	8.46	NORTON ELEMENTARY SCHOOL	0961118	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	2211209	09/15/2021	5.22	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
KURTZ BROS INC	2209504	09/02/2021	9.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	2209504	09/02/2021	9.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2209504	09/02/2021	5.62	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2209504	09/02/2021	9.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2209504	09/02/2021	2.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2211115	09/14/2021	25.45	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2211115	09/14/2021	12.70	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2211401	09/16/2021	119.97	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2211220	09/15/2021	31.58	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2209791	09/07/2021	684.32	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209794	09/07/2021	27.54	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211622	09/17/2021	21.00	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2211622	09/17/2021	10.34	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211623	09/17/2021	23.15	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211623	09/17/2021	20.00	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2210795	09/13/2021	45.98	NORTON ELEMENTARY SCHOOL	0961977	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
SCHOLASTIC MAGAZINES	2209440	09/02/2021	130.90	NORTON ELEMENTARY SCHOOL	0961121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2209440	09/02/2021	13.09	NORTON ELEMENTARY SCHOOL	0961121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2211671	09/17/2021	1.78	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211671	09/17/2021	2.09	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211671	09/17/2021	17.99	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211671	09/17/2021	0.86	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211671	09/17/2021	5.74	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211672	09/17/2021	2.34	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211672	09/17/2021	1.10	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211672	09/17/2021	2.87	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211672	09/17/2021	12.50	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211672	09/17/2021	8.99	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211672	09/17/2021	5.84	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211672	09/17/2021	17.46	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211158	09/15/2021	16.06	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211158	09/15/2021	2.15	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211158	09/15/2021	30.15	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211158	09/15/2021	16.11	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2210936	09/14/2021	126.60	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210937	09/14/2021	431.61	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210938	09/14/2021	244.17	NORTON ELEMENTARY SCHOOL	0962118	0610	554GD	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210939	09/14/2021	27.00	NORTON ELEMENTARY SCHOOL	0961118	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	2210939	09/14/2021	10.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2210939	09/14/2021	3.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2210939	09/14/2021	15.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY LLC	2210940	09/14/2021	134.08	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/2.25" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100071, VR #1277265



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SCHOOL SPECIALTY LLC	2210941	09/14/2021	1.92	NORTON ELEMENTARY SCHOOL	0961118	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	2210941	09/14/2021	25.92	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2210947	09/14/2021	13.44	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210947	09/14/2021	15.83	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210947	09/14/2021	14.18	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2209556	09/02/2021	114.75	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2209556	09/02/2021	5.40	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2209556	09/02/2021	5.40	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
29	FY	2022	3,321.03					
COGNIA INC	2210641	09/13/2021	330.00	NUR ISLAMIC SCHOOL	9262027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	2210024	09/08/2021	175.00	NUR ISLAMIC SCHOOL	9262027	0650	310FN	SOFTWARE **
2	FY	2022	505.00					
ADVENTURE PROMOTIONS LLC	2209453	09/02/2021	164.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2209453	09/02/2021	41.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	35.08	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	33.13	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	17.53	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	35.08	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	35.08	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	33.13	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	35.08	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	35.08	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	35.08	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	35.08	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	0.00	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210733	09/13/2021	38.98	OKOLONA ELEMENTARY SCHOOL	0272001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211518	09/16/2021	403.75	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
CDW LLC	2209745	09/03/2021	60.72	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2211187	09/15/2021	34.20	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2211187	09/15/2021	26.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2211187	09/15/2021	35.90	OKOLONA ELEMENTARY SCHOOL	0271118	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



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COMPLETE PRINTER SOURCE	2211187	09/15/2021	22.76	OKOLONA ELEMENTARY SCHOOL	0271118	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	2211187	09/15/2021	245.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2211188	09/15/2021	24.76	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2211188	09/15/2021	40.45	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
CREATION GARDENS	2210861	09/14/2021	475.00	OKOLONA ELEMENTARY SCHOOL	0275101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
GRAPHICS FOR ATHLETICS LLC	2211300	09/15/2021	250.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	WINDOW TREATMENTS **
GRAPHICS FOR ATHLETICS LLC	2211300	09/15/2021	495.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	WINDOW TREATMENTS **
GRAPHICS FOR ATHLETICS LLC	2211300	09/15/2021	45.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	SERVICE, FEE **
GRAPHICS FOR ATHLETICS LLC	2211300	09/15/2021	350.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2211116	09/14/2021	36.30	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
OFFICE THREE SIXTY INC	2209795	09/07/2021	101.82	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209796	09/07/2021	71.93	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209796	09/07/2021	18.72	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209796	09/07/2021	34.41	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211545	09/16/2021	198.27	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211545	09/16/2021	219.54	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211545	09/16/2021	219.54	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211545	09/16/2021	219.54	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211545	09/16/2021	140.61	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211545	09/16/2021	102.68	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211545	09/16/2021	154.02	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211545	09/16/2021	102.68	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211624	09/17/2021	193.48	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211624	09/17/2021	250.44	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211624	09/17/2021	250.44	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211624	09/17/2021	250.44	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2211624	09/17/2021	8.82	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2210942	09/14/2021	42.20	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2210907	09/14/2021	425.00	OKOLONA ELEMENTARY SCHOOL	0275101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
THINK SOCIAL PUBLISHING INC	2209445	09/02/2021	255.98	OKOLONA ELEMENTARY SCHOOL	0271170	0643	160X	BOOK **
THINK SOCIAL PUBLISHING INC	2209445	09/02/2021	16.00	OKOLONA ELEMENTARY SCHOOL	0271170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2211225	09/15/2021	580.00	OKOLONA ELEMENTARY SCHOOL	0271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2022	7,010.21					
AUDIO RESOURCE GROUPS INC	2209125	08/31/2021	750.00	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT, EDUCATIONAL AUDIO
AUDIO RESOURCE GROUPS INC	2209125	08/31/2021	200.00	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT, EDUCATIONAL AUDIO
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	311.70	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	233.55	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	238.74	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	233.55	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	233.55	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	525.60	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	46.76	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	175.20	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	155.70	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	175.20	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	330.60	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	363.16	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	320.32	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	291.60	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2210486	09/10/2021	175.20	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
BSN SPORTS	2211529	09/16/2021	2,484.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2211529	09/16/2021	1,764.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2211529	09/16/2021	127.44	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	0.00	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	0.00	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	242.20	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	249.90	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	235.90	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	235.20	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	249.90	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	235.90	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	235.20	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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JUNIOR LIBRARY GUILD	2209242	09/01/2021	144.60	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	201.60	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	249.90	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	214.20	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	249.90	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2209242	09/01/2021	195.60	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2210686	09/13/2021	5,161.42	OLMSTED ACADEMY NORTH	6201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MEL OWEN MUSIC INC	2209060	08/31/2021	590.00	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	5,358.69	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	932.32	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	6,751.36	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	2,330.80	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	1,585.68	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	900.00	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	525.00	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	540.00	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	900.00	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	300.00	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2209060	08/31/2021	15.00	OLMSTED ACADEMY NORTH	6202170	0349	554GD	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
OFFICE THREE SIXTY INC	2209797	09/07/2021	1,896.40	OLMSTED ACADEMY NORTH	6201918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2211406	09/16/2021	265.19	OLMSTED ACADEMY NORTH	6202170	0643	0154G	SERVICE, DOWNLOAD OF E-BOOKS **



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QUILL CORPORATION	2208931	08/30/2021	1,896.40	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2210945	09/14/2021	102.90	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210945	09/14/2021	63.35	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210945	09/14/2021	57.68	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210945	09/14/2021	5.74	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210945	09/14/2021	15.57	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210945	09/14/2021	8.70	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210945	09/14/2021	4.09	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210945	09/14/2021	19.79	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210945	09/14/2021	26.39	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
VWR FUNDING INC	2209612	09/03/2021	243.90	OLMSTED ACADEMY NORTH	6202219	0610	460C	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209612	09/03/2021	243.90	OLMSTED ACADEMY NORTH	6202219	0610	460C	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209612	09/03/2021	2,907.18	OLMSTED ACADEMY NORTH	6202219	0610	460C	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209612	09/03/2021	3,876.24	OLMSTED ACADEMY NORTH	6202219	0610	460C	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209612	09/03/2021	2,907.18	OLMSTED ACADEMY NORTH	6202219	0610	460C	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209612	09/03/2021	39.88	OLMSTED ACADEMY NORTH	6202219	0610	460C	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209612	09/03/2021	438.40	OLMSTED ACADEMY NORTH	6202219	0610	460C	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2209612	09/03/2021	366.00	OLMSTED ACADEMY NORTH	6202219	0610	460C	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
11	FY	2022	55,223.29					
AMERICAN OFFICE SERVICES INC	2211694	09/17/2021	13,499.50	OLMSTED ACADEMY SOUTH	7301077	0439	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
AMERICAN OFFICE SERVICES INC	2211694	09/17/2021	60.00	OLMSTED ACADEMY SOUTH	7301077	0439	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
AMERICAN OFFICE SERVICES INC	2211694	09/17/2021	190.00	OLMSTED ACADEMY SOUTH	7301077	0439	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
BARNES AND NOBLE BOOKSELLERS	2208881	08/30/2021	10,747.59	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PAPERBACK (7653) **
CDW LLC	2209603	09/03/2021	202.65	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2209266	09/01/2021	56.98	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
LOWES COMPANIES INC	2209266	09/01/2021	20.00	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2208733	08/27/2021	172.24	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2210946	09/14/2021	24.68	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210946	09/14/2021	6.45	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027433
SCHOOL SPECIALTY LLC	2210948	09/14/2021	12.90	OLMSTED ACADEMY SOUTH	7301977	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	2210948	09/14/2021	82.76	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2210948	09/14/2021	20.49	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210949	09/14/2021	21.57	OLMSTED ACADEMY SOUTH	7302826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210949	09/14/2021	17.79	OLMSTED ACADEMY SOUTH	7302826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210949	09/14/2021	10.88	OLMSTED ACADEMY SOUTH	7302826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210949	09/14/2021	10.88	OLMSTED ACADEMY SOUTH	7302826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210949	09/14/2021	10.88	OLMSTED ACADEMY SOUTH	7302826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210949	09/14/2021	27.71	OLMSTED ACADEMY SOUTH	7302826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210960	09/14/2021	31.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2211459	09/16/2021	26.96	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211459	09/16/2021	21.56	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211459	09/16/2021	25.16	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211459	09/16/2021	31.46	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
10	FY	2022	25,332.69					
CREATIVE IMAGE TECHNOLOGIES	2210169	09/08/2021	999.00	OPERATIONS SERVICES	OP11086	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2210169	09/08/2021	27.99	OPERATIONS SERVICES	OP11086	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2210169	09/08/2021	29.99	OPERATIONS SERVICES	OP11086	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ENVIRONMENTAL SYSTEMS RESEARCH	2211490	09/16/2021	10,000.00	OPERATIONS SERVICES	OP11086	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
OFFICE THREE SIXTY INC	2211625	09/17/2021	3.07	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211625	09/17/2021	21.54	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211625	09/17/2021	22.22	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211625	09/17/2021	22.22	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2022	11,126.03					
COMPLETE PRINTER SOURCE	2211076	09/14/2021	39.20	PATHFINDER SCHOOL OF INNOV	9511118	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	2211076	09/14/2021	40.45	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
OFFICE THREE SIXTY INC	2209806	09/07/2021	305.46	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2210253	09/09/2021	3,955.05	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2210253	09/09/2021	199.00	PATHFINDER SCHOOL OF INNOV	9511077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOLASTIC MAGAZINES	2211164	09/15/2021	99.90	PATHFINDER SCHOOL OF INNOV	9511170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211164	09/15/2021	9.99	PATHFINDER SCHOOL OF INNOV	9511170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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SCHOOL SPECIALTY LLC	2210961	09/14/2021	6.90	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY LLC	2210961	09/14/2021	19.35	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2210961	09/14/2021	25.35	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027427
UNIVERSITY OF LOUISVILLE 6	2210661 FY	09/13/2021 2022	80,105.60 84,806.25	PATHFINDER SCHOOL OF INNOV	9511918	0449	SPCXN	SERVICE, LEASE AGREEMENT
COMPLETE PRINTER SOURCE	2211193	09/15/2021	15.95	PEACE ACADEMY	7842121	0610	103I	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2211193	09/15/2021	34.80	PEACE ACADEMY	7842121	0610	103I	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2211193	09/15/2021	34.80	PEACE ACADEMY	7842121	0610	103I	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2211193	09/15/2021	34.80	PEACE ACADEMY	7842121	0610	103I	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2211193	09/15/2021	34.80	PEACE ACADEMY	7842121	0610	103I	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR
COMPLETE PRINTER SOURCE	2211193	09/15/2021	40.00	PEACE ACADEMY	7842121	0610	103I	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	2211193	09/15/2021	57.60	PEACE ACADEMY	7842121	0610	103I	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2211193	09/15/2021	15.95	PEACE ACADEMY	7842121	0610	103I	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2211193	09/15/2021	15.95	PEACE ACADEMY	7842121	0610	103I	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2211193	09/15/2021	15.95	PEACE ACADEMY	7842121	0610	103I	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2211193	09/15/2021	80.90	PEACE ACADEMY	7842121	0610	103I	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2211193	09/15/2021	15.72	PEACE ACADEMY	7842121	0610	103I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2211193	09/15/2021	21.90	PEACE ACADEMY	7842121	0610	103I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2211193	09/15/2021	12.00	PEACE ACADEMY	7842121	0610	103I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2211193	09/15/2021	16.92	PEACE ACADEMY	7842121	0610	103I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.

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COMPLETE PRINTER SOURCE	2211193	09/15/2021	10.60	PEACE ACADEMY	7842121	0610	1031	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2211193	09/15/2021	10.32	PEACE ACADEMY	7842121	0610	1031	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2211193	09/15/2021	10.92	PEACE ACADEMY	7842121	0610	1031	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2211193	09/15/2021	10.92	PEACE ACADEMY	7842121	0610	1031	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2211193	09/15/2021	9.72	PEACE ACADEMY	7842121	0610	1031	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.
COMPLETE PRINTER SOURCE	2211193	09/15/2021	56.16	PEACE ACADEMY	7842121	0610	1031	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090
COMPLETE PRINTER SOURCE	2211193	09/15/2021	84.00	PEACE ACADEMY	7842121	0610	1031	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
COMPLETE PRINTER SOURCE	2211193	09/15/2021	12.48	PEACE ACADEMY	7842121	0610	1031	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2211193	09/15/2021	25.50	PEACE ACADEMY	7842121	0610	1031	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2211193	09/15/2021	12.90	PEACE ACADEMY	7842121	0610	1031	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2211193	09/15/2021	12.90	PEACE ACADEMY	7842121	0610	1031	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2211193	09/15/2021	5.54	PEACE ACADEMY	7842121	0610	1031	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2211193	09/15/2021	5.54	PEACE ACADEMY	7842121	0610	1031	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2211193	09/15/2021	5.54	PEACE ACADEMY	7842121	0610	1031	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2211193	09/15/2021	32.70	PEACE ACADEMY	7842121	0610	1031	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2211193	09/15/2021	192.00	PEACE ACADEMY	7842121	0610	1031	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2211193	09/15/2021	192.00	PEACE ACADEMY	7842121	0610	1031	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2211193	09/15/2021	96.00	PEACE ACADEMY	7842121	0610	1031	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2211193	09/15/2021	39.60	PEACE ACADEMY	7842121	0610	1031	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2211193	09/15/2021	26.46	PEACE ACADEMY	7842121	0610	1031	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2211193	09/15/2021	13.92	PEACE ACADEMY	7842121	0610	1031	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A



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COMPLETE PRINTER SOURCE	2211193	09/15/2021	14.00	PEACE ACADEMY	7842121	0610	103I	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
KURTZ BROS INC	2211736	09/17/2021	94.76	PEACE ACADEMY	7842121	0610	103I	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #618W - VR#35009
KURTZ BROS INC	2211736	09/17/2021	70.04	PEACE ACADEMY	7842121	0610	103I	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053
SCHOOL SPECIALTY LLC	2210999	09/14/2021	11.76	PEACE ACADEMY	7841121	0610	103XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2210999	09/14/2021	8.00	PEACE ACADEMY	7841121	0610	103XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2210999	09/14/2021	2.85	PEACE ACADEMY	7841121	0610	103XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2210999	09/14/2021	43.80	PEACE ACADEMY	7841121	0610	103XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2210999	09/14/2021	5.40	PEACE ACADEMY	7841121	0610	103XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2210999	09/14/2021	11.52	PEACE ACADEMY	7841121	0610	103XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2210999	09/14/2021	79.65	PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
3	FY	2022	1,655.54					
CAREERSTAFF UNLIMITED INC	2210438	09/10/2021	836,000.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
CAREERSTAFF UNLIMITED INC	2210438	09/10/2021	981,714.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XX	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
OFFICE THREE SIXTY INC	2210365	09/09/2021	107.64	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210365	09/09/2021	10.20	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2022	1,817,831.84					
BARNES AND NOBLE BOOKSELLERS	2209450	09/02/2021	367.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2209450	09/02/2021	273.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2209450	09/02/2021	771.22	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2209450	09/02/2021	237.88	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2209450	09/02/2021	874.82	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2209450	09/02/2021	213.60	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2209450	09/02/2021	559.72	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2209450	09/02/2021	201.70	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209710	09/03/2021	418.60	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CDW LLC	2210519	09/10/2021	47.63	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**



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COMPLETE PRINTER SOURCE	2208918	08/30/2021	12.76	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2208918	08/30/2021	12.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2209463	09/02/2021	30.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2209463	09/02/2021	80.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2209463	09/02/2021	29.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2209463	09/02/2021	59.67	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2209463	09/02/2021	111.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2209463	09/02/2021	192.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2209463	09/02/2021	28.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2209463	09/02/2021	126.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. ROARING SPRINGS VR #ROA20020
COMPLETE PRINTER SOURCE	2209463	09/02/2021	28.30	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2209463	09/02/2021	15.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
GRAINGER	2209375	09/01/2021	43.84	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRIMCO INC	2209384	09/01/2021	417.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SIGN **
GUITAR CENTER STORES INC	2209295	09/01/2021	46.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REED, ALTO SAXOPHONE. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #AS-STRENGTH
GUITAR CENTER STORES INC	2209295	09/01/2021	34.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REED, BASS CLARINET. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #BC-STRENGTH
GUITAR CENTER STORES INC	2209295	09/01/2021	15.59	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REED, Bb CLARINET. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #BB-STRENGTH
GUITAR CENTER STORES INC	2209295	09/01/2021	61.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162-367524
GUITAR CENTER STORES INC	2209295	09/01/2021	34.82	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL
GUITAR CENTER STORES INC	2209295	09/01/2021	104.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1R
GUITAR CENTER STORES INC	2209295	09/01/2021	29.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	JAM, BLOCKS. LATIN PERCUSSION VR #LP1207
GUITAR CENTER STORES INC	2209295	09/01/2021	3.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. GIARDINELLI VR #GCG



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HILLYARD KENTUCKY	2210479	09/10/2021	56.12	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BUCKET, MOP ON CASTERS RUBBERMAID #2064914 VR #RUB2064914
HILLYARD KENTUCKY	2210479	09/10/2021	102.84	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2210479	09/10/2021	50.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2210479	09/10/2021	24.32	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
J W ASSOCIATES	2209614	09/03/2021	2,188.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2209614	09/03/2021	180.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2208945	08/30/2021	29.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
LOWES COMPANIES INC	2208801	08/30/2021	269.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
MEL OWEN MUSIC INC	2209628	09/03/2021	79.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19X
MEL OWEN MUSIC INC	2209628	09/03/2021	21.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR62X
MEL OWEN MUSIC INC	2209628	09/03/2021	3.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK #SS4234 VR #12374
MEL OWEN MUSIC INC	2209628	09/03/2021	5.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK #SS4234 VR #12374
NATIONAL COUNCIL OF TEACHERS O	2209044	08/31/2021	3,795.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK **
NATIONAL COUNCIL OF TEACHERS O	2209044	08/31/2021	189.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2209810	09/07/2021	104.12	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209811	09/07/2021	36.96	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209839	09/07/2021	68.16	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209839	09/07/2021	48.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209840	09/07/2021	42.09	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209840	09/07/2021	314.02	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209840	09/07/2021	485.66	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209841	09/07/2021	28.08	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209841	09/07/2021	280.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209841	09/07/2021	38.04	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209841	09/07/2021	52.92	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2209841	09/07/2021	18.02	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209841	09/07/2021	18.02	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209842	09/07/2021	180.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209850	09/07/2021	37.35	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209851	09/07/2021	77.87	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211627	09/17/2021	30.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211627	09/17/2021	27.25	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2209941	09/07/2021	92.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
QUILL CORPORATION	2209153	08/31/2021	240.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2209153	08/31/2021	172.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2211000	09/14/2021	53.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2211000	09/14/2021	9.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2211001	09/14/2021	152.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2211001	09/14/2021	37.64	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
TAYLOR MUSIC INC	2209451	09/02/2021	99.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2209451	09/02/2021	36.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX
TAYLOR MUSIC INC	2209451	09/02/2021	75.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL
TOM SEXTON AND ASSOCIATES	2208789	08/27/2021	3,724.07	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #7457-BE VR #ABC-7457-BE (SPECIFY COLOR)**
TOM SEXTON AND ASSOCIATES	2208790	08/27/2021	686.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2209381	09/01/2021	840.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2209381	09/01/2021	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TROXELL COMMUNICATIONS INC	2209744	09/03/2021	74.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**



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32	FY	2022	20,989.46					
CARMICHAELS BOOKSTORE LLC	2209665	09/03/2021	205.51	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211467	09/16/2021	302.06	PORTLAND ELEMENTARY SCHOOL	5001170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211468	09/16/2021	115.32	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2210236	09/09/2021	1,622.85	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2211197	09/15/2021	13.50	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	2211197	09/15/2021	8.40	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	PENDAFLEX #R15213ASST VR #PFXR15213ASST 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	2211197	09/15/2021	39.20	PORTLAND ELEMENTARY SCHOOL	5001977	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
CREATION GARDENS	2210862	09/14/2021	375.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
HILLYARD KENTUCKY	2209721	09/03/2021	61.32	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
JUNIOR LIBRARY GUILD	2210265	09/09/2021	873.40	PORTLAND ELEMENTARY SCHOOL	5001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PIONEER VALLEY EDUCATIONAL PRE	2210741	09/13/2021	242.91	PORTLAND ELEMENTARY SCHOOL	5002550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2210741	09/13/2021	58.25	PORTLAND ELEMENTARY SCHOOL	5002550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2210741	09/13/2021	30.12	PORTLAND ELEMENTARY SCHOOL	5002550	0610	182G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2211676	09/17/2021	6.82	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211676	09/17/2021	8.09	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211676	09/17/2021	26.91	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211676	09/17/2021	10.75	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211676	09/17/2021	8.64	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211676	09/17/2021	3.46	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211676	09/17/2021	14.71	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211676	09/17/2021	3.93	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2210487	09/10/2021	659.94	PORTLAND ELEMENTARY SCHOOL	5002550	0610	182G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211004	09/14/2021	283.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211005	09/14/2021	361.51	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2211006	09/14/2021	28.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SOMETHING FISHY INC	2210916	09/14/2021	600.00	PORTLAND ELEMENTARY SCHOOL	5001077	0439	900XF	SERVICE, MAINTENANCE **
SYSCO LOUISVILLE FOOD SERVICES	2210908	09/14/2021	325.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
THE PROPHET CORPORATION	2211610	09/17/2021	2,122.20	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **



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THE PROPHET CORPORATION	2211610	09/17/2021	360.77	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2211669	09/17/2021	550.00	PORTLAND ELEMENTARY SCHOOL	5001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
18	FY	2022	9,323.12					
COMPLETE PRINTER SOURCE	2211203	09/15/2021	0.82	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2211203	09/15/2021	1.64	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2211203	09/15/2021	1.64	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2211203	09/15/2021	5.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2211203	09/15/2021	40.53	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2211203	09/15/2021	4.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COUGHLAN COMPANIES LLC	2210058	09/08/2021	1,799.00	PRICE ELEMENTARY SCHOOL	1281170	0650	160X	SOFTWARE **
CREATION GARDENS	2210863	09/14/2021	600.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
EVERASE CORPORATION	2211399	09/16/2021	3,075.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
HILLYARD KENTUCKY	2210478	09/10/2021	382.65	PRICE ELEMENTARY SCHOOL	1281087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KENTUCKY SCHOOL SERVICE	2209704	09/03/2021	31.97	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209380	09/01/2021	19,380.60	PRICE ELEMENTARY SCHOOL	1282170	0733	473GL	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
LAKESHORE LEARNING MATERIALS	2209642	09/03/2021	612.87	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211618	09/17/2021	2,136.70	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211618	09/17/2021	240.80	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211618	09/17/2021	185.92	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211618	09/17/2021	185.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MYSTERY SCIENCE INC	2209615	09/03/2021	1,249.00	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	SOFTWARE **
MYSTERY SCIENCE INC	2210709	09/13/2021	597.00	PRICE ELEMENTARY SCHOOL	1282170	0643	473GL	KIT, TEACHING **
MYSTERY SCIENCE INC	2210709	09/13/2021	150.00	PRICE ELEMENTARY SCHOOL	1282170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2209404	09/02/2021	1,485.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2209404	09/02/2021	1,980.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2209404	09/02/2021	1,485.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2209404	09/02/2021	345.60	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
PYRAMID SCHOOL PRODUCTS	2209651	09/03/2021	25.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2211461	09/16/2021	27.80	PRICE ELEMENTARY SCHOOL	1281977	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



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QUILL CORPORATION	2209154	08/31/2021	34.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA
QUILL CORPORATION	2209154	08/31/2021	6.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675 ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2209154	08/31/2021	12.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL SPECIALTY LLC	2211147	09/15/2021	17.42	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	15.81	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	32.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	2.44	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	33.79	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	4.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	3.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	9.62	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	3.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	9.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	15.24	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	30.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	30.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211147	09/15/2021	5.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2211147	09/15/2021	1.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2211454	09/16/2021	178.15	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211454	09/16/2021	52.76	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210333	09/09/2021	60.39	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SYSCO LOUISVILLE FOOD SERVICES	2210909	09/14/2021	525.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
TOM SEXTON AND ASSOCIATES	2209379	09/01/2021	1,609.80	PRICE ELEMENTARY SCHOOL	1282170	0733	473GL	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 11 +/-1", ARTCO BELL #7101 VR #ABC-7101 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2209379	09/01/2021	1,529.31	PRICE ELEMENTARY SCHOOL	1282170	0733	473GL	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 13 +/- 1" ARTCO BELL #7103 VR #ABC-7103 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2209379	09/01/2021	1,671.84	PRICE ELEMENTARY SCHOOL	1282170	0733	473GL	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #7105 VR #ABC-7105 (SPECIFY COLOR) **
20	FY	2022	41,927.94					
2 J SUPPLY COMPANY INC	2208848	08/31/2021	162.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION **
A M ELECTRIC CO INC	2210001	09/08/2021	227.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2210001	09/08/2021	29.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2210580	09/13/2021	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2210580	09/13/2021	323.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2210794	09/13/2021	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2211601	09/17/2021	143.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
ADEMCO INC	2207005	08/27/2021	46.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ADEMCO INC	2207005	08/27/2021	603.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **

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ADEMCO INC	2207005	08/27/2021	122.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ANDERSONS SALES AND SERVICE INC	2211654	09/17/2021	59.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER KAWASAKI ALL HORSEPOWERS 7.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2211654	09/17/2021	129.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER KAWASAKI ALL HORSEPOWERS 7.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2211654	09/17/2021	9.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER KAWASAKI ALL HORSEPOWERS 7.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2211654	09/17/2021	18.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER KAWASAKI ALL HORSEPOWERS 7.00% DISCOUNT **
ARROW ELECTRIC CO INC	2210224	09/09/2021	500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, ELECTRICAL (7747) **
ASSOCIATED BUILDERS AND CONTR	2210445	09/10/2021	3,040.00	PROPERTY MGMT & MAINT	PM11195	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATHENS COMMERCIAL DOOR AND H	2207686	08/27/2021	31.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H	2208966	08/30/2021	82.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H	2211287	09/15/2021	71.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
BADGETT CONSTRUCTORS	2208968	08/31/2021	2,750.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
BLUEGRASS HYDRONICS AND PUMP	2208533	08/27/2021	909.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2208533	08/27/2021	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2209613	09/03/2021	1,310.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2209613	09/03/2021	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2209761	09/03/2021	160.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2209761	09/03/2021	100.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BRAST INDUSTRIAL SOLUTIONS LLC	2208799	08/27/2021	267.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
BRIAN L SEGER	2210399	09/09/2021	48.45	PROPERTY MGMT & MAINT	PM11987	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	2210399	09/09/2021	191.75	PROPERTY MGMT & MAINT	PM11987	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	2210399	09/09/2021	172.80	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210399	09/09/2021	21.80	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZE: 2XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR**
BRIAN L SEGER	2210399	09/09/2021	54.45	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2210399	09/09/2021	82.25	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2210399	09/09/2021	235.20	PROPERTY MGMT & MAINT	PM11987	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**



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BRIAN L SEGER	2210399	09/09/2021	166.68	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210399	09/09/2021	74.45	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210399	09/09/2021	47.67	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210399	09/09/2021	592.50	PROPERTY MGMT & MAINT	PM11987	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	2210399	09/09/2021	342.40	PROPERTY MGMT & MAINT	PM11987	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	2210399	09/09/2021	214.00	PROPERTY MGMT & MAINT	PM11987	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	2210399	09/09/2021	82.25	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2210399	09/09/2021	128.70	PROPERTY MGMT & MAINT	PM11987	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	2210399	09/09/2021	48.90	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL - 7XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210702	09/13/2021	53.07	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210702	09/13/2021	60.00	PROPERTY MGMT & MAINT	PM11987	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	2210702	09/13/2021	64.20	PROPERTY MGMT & MAINT	PM11987	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	2210702	09/13/2021	44.25	PROPERTY MGMT & MAINT	PM11987	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**



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BRIAN L SEGER	2210702	09/13/2021	9.80	PROPERTY MGMT & MAINT	PM11987	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	2210703	09/13/2021	44.25	PROPERTY MGMT & MAINT	PM11987	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	2210703	09/13/2021	16.45	PROPERTY MGMT & MAINT	PM11987	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	2210703	09/13/2021	384.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210703	09/13/2021	130.80	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZE: 2XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR**
BRIAN L SEGER	2210703	09/13/2021	65.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZE: 3XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR**
BRIAN L SEGER	2210703	09/13/2021	49.35	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2210703	09/13/2021	68.60	PROPERTY MGMT & MAINT	PM11987	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	2210703	09/13/2021	27.78	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210703	09/13/2021	645.00	PROPERTY MGMT & MAINT	PM11987	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	2210703	09/13/2021	392.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZE: 2XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR**
BRIAN L SEGER	2210703	09/13/2021	545.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZE: 3XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR**
BRIAN L SEGER	2210703	09/13/2021	128.70	PROPERTY MGMT & MAINT	PM11987	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	2210703	09/13/2021	48.90	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL - 7XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**



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BRIAN L SEGER	2210704	09/13/2021	287.88	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN'S, FLAT FRONT. 65% POLY/35% COTTON. SIZES: 0 - 18. COLORS: BLACK, NAVY & TAN. EDWARDS VR #8579. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210704	09/13/2021	442.25	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210704	09/13/2021	402.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210705	09/13/2021	215.91	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN'S, FLAT FRONT. 65% POLY/35% COTTON. SIZES: 0 - 18. COLORS: BLACK, NAVY & TAN. EDWARDS VR #8579. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210705	09/13/2021	318.42	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210705	09/13/2021	120.60	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210706	09/13/2021	29.50	PROPERTY MGMT & MAINT	PM11987	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	2210706	09/13/2021	54.45	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2210706	09/13/2021	49.35	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2210706	09/13/2021	345.60	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210706	09/13/2021	109.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZE: 2XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR**
BRIAN L SEGER	2210706	09/13/2021	166.60	PROPERTY MGMT & MAINT	PM11987	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	2210706	09/13/2021	55.56	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210706	09/13/2021	720.00	PROPERTY MGMT & MAINT	PM11987	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**



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BRIAN L SEGER	2210706	09/13/2021	513.60	PROPERTY MGMT & MAINT	PM11987	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	2210706	09/13/2021	321.00	PROPERTY MGMT & MAINT	PM11987	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	2210706	09/13/2021	171.60	PROPERTY MGMT & MAINT	PM11987	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	2210706	09/13/2021	130.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL - 7XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210706	09/13/2021	530.70	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210706	09/13/2021	301.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210707	09/13/2021	18.15	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2210707	09/13/2021	49.35	PROPERTY MGMT & MAINT	PM11987	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	2210707	09/13/2021	153.60	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210707	09/13/2021	21.80	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZE: 3XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR**
BRIAN L SEGER	2210707	09/13/2021	65.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZE: 2XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR**
BRIAN L SEGER	2210707	09/13/2021	245.00	PROPERTY MGMT & MAINT	PM11987	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	2210707	09/13/2021	41.67	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210707	09/13/2021	14.89	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**



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BRIAN L SEGER	2210707	09/13/2021	33.78	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210707	09/13/2021	143.94	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN'S, FLAT FRONT. 65% POLY/35% COTTON. SIZES: 0 - 18. COLORS: BLACK, NAVY & TAN. EDWARDS VR #8579. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210707	09/13/2021	566.08	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210750	09/13/2021	530.70	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210750	09/13/2021	71.97	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN'S, FLAT FRONT. 65% POLY/35% COTTON. SIZES: 0 - 18. COLORS: BLACK, NAVY & TAN. EDWARDS VR #8579. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210750	09/13/2021	120.60	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210750	09/13/2021	532.50	PROPERTY MGMT & MAINT	PM11987	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	2210750	09/13/2021	278.20	PROPERTY MGMT & MAINT	PM11987	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	2210750	09/13/2021	96.30	PROPERTY MGMT & MAINT	PM11987	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	2210750	09/13/2021	200.20	PROPERTY MGMT & MAINT	PM11987	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	2210750	09/13/2021	48.90	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL - 7XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210750	09/13/2021	48.45	PROPERTY MGMT & MAINT	PM11987	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	2210750	09/13/2021	88.50	PROPERTY MGMT & MAINT	PM11987	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	2210750	09/13/2021	192.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR & SIZE**

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BRIAN L SEGER	2210750	09/13/2021	137.20	PROPERTY MGMT & MAINT	PM11987	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	2210750	09/13/2021	125.01	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210750	09/13/2021	89.34	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210750	09/13/2021	50.67	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210751	09/13/2021	16.15	PROPERTY MGMT & MAINT	PM11987	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	2210751	09/13/2021	44.25	PROPERTY MGMT & MAINT	PM11987	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	2210751	09/13/2021	49.35	PROPERTY MGMT & MAINT	PM11987	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 & SIZE**
BRIAN L SEGER	2210751	09/13/2021	38.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210751	09/13/2021	65.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZE: 3XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR**
BRIAN L SEGER	2210751	09/13/2021	88.20	PROPERTY MGMT & MAINT	PM11987	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	2210751	09/13/2021	352.50	PROPERTY MGMT & MAINT	PM11987	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	2210751	09/13/2021	85.80	PROPERTY MGMT & MAINT	PM11987	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	2210751	09/13/2021	48.90	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL - 7XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**



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BRIAN L SEGER	2210751	09/13/2021	371.49	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210751	09/13/2021	180.90	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210943	09/14/2021	48.45	PROPERTY MGMT & MAINT	PM11987	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	2210943	09/14/2021	90.75	PROPERTY MGMT & MAINT	PM11987	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	2210943	09/14/2021	72.60	PROPERTY MGMT & MAINT	PM11987	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	2210943	09/14/2021	36.30	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2210943	09/14/2021	147.50	PROPERTY MGMT & MAINT	PM11987	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	2210943	09/14/2021	49.35	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2210943	09/14/2021	65.80	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2210943	09/14/2021	49.35	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2210943	09/14/2021	307.20	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210943	09/14/2021	21.80	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZE: 2XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR**
BRIAN L SEGER	2210943	09/14/2021	431.20	PROPERTY MGMT & MAINT	PM11987	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**

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BRIAN L SEGER	2210943	09/14/2021	125.01	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2210943	09/14/2021	622.50	PROPERTY MGMT & MAINT	PM11987	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	2210943	09/14/2021	246.10	PROPERTY MGMT & MAINT	PM11987	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	2210943	09/14/2021	157.30	PROPERTY MGMT & MAINT	PM11987	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	2210943	09/14/2021	72.60	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2210943	09/14/2021	97.80	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL - 7XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2210943	09/14/2021	53.07	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210943	09/14/2021	566.08	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210943	09/14/2021	281.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2210943	09/14/2021	263.89	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN'S, FLAT FRONT. 65% POLY/35% COTTON. SIZES: 0 - 18. COLORS: BLACK, NAVY & TAN. EDWARDS VR #8579. SPECIFY COLOR & SIZE**
CARDINAL ICE EQUIPMENT INC	2208542	08/27/2021	66.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2208744	08/27/2021	104.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CENTAR INDUSTRIES INC	2209586	09/02/2021	15.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2209586	09/02/2021	270.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2209586	09/02/2021	17.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	2209033	08/31/2021	162.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2209033	08/31/2021	22.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2209224	09/01/2021	73.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DAGES PAINT COMPANY	2208967	08/30/2021	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DALTILE CORP	2210263	09/09/2021	258.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	2210263	09/09/2021	142.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	2210263	09/09/2021	21.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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DALTILE CORP	2210263	09/09/2021	12.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DALTILE CORP	2210263	09/09/2021	9.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	2210263	09/09/2021	10.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DALTILE CORP	2210263	09/09/2021	9.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	2210263	09/09/2021	18.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DALTILE CORP	2210263	09/09/2021	19.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DIXIE VAC SERVICE	2208880	08/30/2021	55.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2208880	08/30/2021	56.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2208880	08/30/2021	144.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2208922	08/30/2021	1,055.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2208922	08/30/2021	217.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2208922	08/30/2021	345.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2208922	08/30/2021	168.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DR CHRISTI E MONK LLC	2210681	09/13/2021	4,999.00	PROPERTY MGMT & MAINT	PM11411	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
E J WELCH CO INC	2208935	08/31/2021	182.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
E J WELCH CO INC	2208935	08/31/2021	338.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2210925	09/14/2021	392.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2210925	09/14/2021	34.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
ELECTRIC EEL MFG CO INC	2210226	09/09/2021	423.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2210226	09/09/2021	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELECTRIC EEL MFG CO INC	2210518	09/10/2021	98.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	2210518	09/10/2021	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELECTRIC EEL MFG CO INC	2211245	09/15/2021	336.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2211245	09/15/2021	224.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2211245	09/15/2021	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2211429	09/16/2021	796.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2211429	09/16/2021	4,701.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2211429	09/16/2021	836.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2211429	09/16/2021	2,270.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2211429	09/16/2021	717.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2211429	09/16/2021	119.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FERGUSON US HOLDINGS INC	2209274	09/01/2021	69.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
GENERAL RUBBER & PLASTICS	2209262	09/01/2021	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **



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GENERAL RUBBER & PLASTICS	2209262	09/01/2021	66.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENUINE PARTS COMPANY	2210675	09/14/2021	4.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2210675	09/14/2021	1.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GOLTERMAN HOLDING LLC	2208793	08/27/2021	1,301.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GOLTERMAN HOLDING LLC	2208793	08/27/2021	223.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2208689	08/27/2021	189.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2208757	08/27/2021	272.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2208758	08/27/2021	557.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2209308	09/01/2021	9.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2209313	09/01/2021	318.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2209329	09/01/2021	161.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2209329	09/01/2021	100.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2210028	09/08/2021	28.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2210350	09/10/2021	429.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2210615	09/10/2021	214.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2210615	09/10/2021	172.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2211295	09/16/2021	323.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2211299	09/16/2021	161.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARCO INC	2210665	09/13/2021	26.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARTLAGE FENCE COMPANY	2208743	08/27/2021	1,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2208798	08/27/2021	57.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	2208798	08/27/2021	63.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HIGH PERFORMANCE PRODUCTS LLC	2208794	08/27/2021	29.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HIGH PERFORMANCE PRODUCTS LLC	2208794	08/27/2021	35.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HIGH PERFORMANCE PRODUCTS LLC	2208795	08/27/2021	33.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	HIGH GLOSS ALKYD ENAMEL. DARK GRAY, V200-75, 1 GAL CAN. COROTECH VR #V200-75
HIGH PERFORMANCE PRODUCTS LLC	2209550	09/02/2021	420.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2209550	09/02/2021	420.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2209550	09/02/2021	950.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2209550	09/02/2021	105.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2209550	09/02/2021	65.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **

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HIGH PERFORMANCE PRODUCTS LLC	2209584	09/02/2021	151.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	HIGH GLOSS ALKYD ENAMEL. KILLARNY GREEN, 1 GAL CAN. COROTECH VR #V200 SERIES
HILLYARD KENTUCKY	2208882	08/30/2021	86.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2208882	08/30/2021	26.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2208882	08/30/2021	4.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2208882	08/30/2021	15.38	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2208882	08/30/2021	12.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2208882	08/30/2021	30.26	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2211426	09/16/2021	111.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2211450	09/16/2021	19.37	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2211450	09/16/2021	2.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
INTELLECT CONTROLS GROUP INC	2210161	09/08/2021	5,550.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
JOHNSTONE SUPPLY	2209233	09/01/2021	42.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
JOHNSTONE SUPPLY	2209682	09/03/2021	153.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
KENWAY DISTRIBUTORS	2208855	08/30/2021	679.05	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2208855	08/30/2021	1,412.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2208855	08/30/2021	54.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2208855	08/30/2021	51.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2208855	08/30/2021	196.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2208855	08/30/2021	5.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2208855	08/30/2021	5.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2208855	08/30/2021	719.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2208855	08/30/2021	27.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2209553	09/02/2021	486.51	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2209553	09/02/2021	30.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2210401	09/09/2021	11.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)

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KENWAY DISTRIBUTORS	2210401	09/09/2021	11.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2210401	09/09/2021	109.05	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2210401	09/09/2021	112.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2210401	09/09/2021	390.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2210401	09/09/2021	110.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2210401	09/09/2021	62.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2211469	09/16/2021	2,798.14	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2211469	09/16/2021	486.51	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2211469	09/16/2021	196.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2211469	09/16/2021	14.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2211469	09/16/2021	26.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2211469	09/16/2021	21.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2211469	09/16/2021	11.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2211469	09/16/2021	18.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
L & W SUPPLY CORPORATION	2208886	08/30/2021	46.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION *
LEONARD BRUSH AND CHEMICAL CC	2208920	08/30/2021	114.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2210400	09/09/2021	54.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2210400	09/09/2021	13.23	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2210400	09/09/2021	5.83	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2210400	09/09/2021	28.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2210400	09/09/2021	6.61	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LOUISVILLE GLASS EXPERTS	2208792	08/27/2021	195.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
LOUISVILLE GLASS EXPERTS	2209581	09/02/2021	1,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
LOUISVILLE GLASS EXPERTS	2209582	09/02/2021	107.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
LOUISVILLE GLASS EXPERTS	2209583	09/02/2021	132.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
LOUISVILLE GLASS EXPERTS	2209583	09/02/2021	306.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **



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LOUISVILLE WINLECTRIC CO	2209835	09/07/2021	393.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2208648	08/27/2021	34.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208648	08/27/2021	70.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208648	08/27/2021	8.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208648	08/27/2021	12.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208648	08/27/2021	5.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208648	08/27/2021	11.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208648	08/27/2021	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208648	08/27/2021	37.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209344	09/02/2021	25.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209876	09/08/2021	12.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209884	09/07/2021	19.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209884	09/07/2021	9.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209884	09/07/2021	9.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209884	09/07/2021	13.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209884	09/07/2021	31.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211473	09/16/2021	35.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211684	09/17/2021	18.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211685	09/17/2021	73.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2208580	08/27/2021	76.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2209096	09/01/2021	16.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2209196	09/01/2021	488.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2209278	09/01/2021	78.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2209291	09/01/2021	54.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2209522	09/02/2021	253.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL WORKWEAR INC	2210917	09/14/2021	10,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
OVERHEAD DOOR COMPANY OF LOU	2208777	08/27/2021	3,898.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PARTS TOWN LLC	2208684	08/27/2021	137.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2208684	08/27/2021	51.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2209137	09/01/2021	225.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2209137	09/01/2021	634.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2209164	09/01/2021	326.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **

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PARTS TOWN LLC	2209321	09/01/2021	398.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2209885	09/07/2021	634.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2209886	09/07/2021	634.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2210369	09/10/2021	664.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2210369	09/10/2021	107.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2210396	09/10/2021	722.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2210579	09/10/2021	216.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2210622	09/10/2021	205.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2210622	09/10/2021	16.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2210768	09/13/2021	560.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2211011	09/15/2021	45.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2211011	09/15/2021	409.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2211259	09/16/2021	1,379.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2211259	09/16/2021	324.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2211379	09/16/2021	672.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PATTON UNLIMITED INC	2211435	09/16/2021	500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2211435	09/16/2021	171.69	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PLUMBERS SUPPLY COMPANY	2208300	08/30/2021	97.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2208530	08/27/2021	47.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2208530	08/27/2021	41.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2208595	08/27/2021	732.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2208595	08/27/2021	13.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
PLUMBERS SUPPLY COMPANY	2208647	08/27/2021	1,464.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2208647	08/27/2021	493.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2209267	09/01/2021	69.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	2210167	09/08/2021	426.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2210167	09/08/2021	253.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2210663	09/13/2021	97.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2210663	09/13/2021	16.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2210663	09/13/2021	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2211020	09/15/2021	39.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROGRESS SUPPLY INC	2206622	09/08/2021	176.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2206622	09/08/2021	12.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROGRESS SUPPLY INC	2208703	08/31/2021	509.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2208703	08/31/2021	365.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2208703	08/31/2021	257.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2208703	08/31/2021	70.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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PROGRESS SUPPLY INC	2210904	09/15/2021	509.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2210904	09/15/2021	365.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2210904	09/15/2021	257.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2210904	09/15/2021	70.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2211049	09/14/2021	704.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
PROGRESS SUPPLY INC	2211056	09/14/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211056	09/14/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211056	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211057	09/14/2021	133.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211057	09/14/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211057	09/14/2021	182.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211058	09/14/2021	35.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8- 14201
PROGRESS SUPPLY INC	2211058	09/14/2021	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-14241
PROGRESS SUPPLY INC	2211059	09/14/2021	169.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211059	09/14/2021	72.99	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211060	09/14/2021	83.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2211060	09/14/2021	80.90	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER MEDIA, ROLL TYPE 10" X 135' X 1/2". KOCH FILTER VR #FR10X135X1/2
PROGRESS SUPPLY INC	2211061	09/14/2021	667.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211062	09/14/2021	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211062	09/14/2021	140.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242

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PROGRESS SUPPLY INC	2211063	09/14/2021	83.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2211064	09/14/2021	133.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12202
PROGRESS SUPPLY INC	2211064	09/14/2021	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211069	09/14/2021	200.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211069	09/14/2021	218.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211070	09/14/2021	142.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211070	09/14/2021	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211070	09/14/2021	133.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211070	09/14/2021	84.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211070	09/14/2021	164.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 25" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-25252
PROGRESS SUPPLY INC	2211071	09/14/2021	132.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211071	09/14/2021	212.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211071	09/14/2021	93.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211071	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211072	09/14/2021	72.99	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211073	09/14/2021	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211073	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211073	09/14/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242



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PROGRESS SUPPLY INC	2211073	09/14/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211074	09/14/2021	1,069.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211074	09/14/2021	109.49	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211075	09/14/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211075	09/14/2021	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211075	09/14/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211075	09/14/2021	140.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211077	09/14/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211078	09/14/2021	186.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211078	09/14/2021	84.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211078	09/14/2021	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211078	09/14/2021	72.99	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211079	09/14/2021	364.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211080	09/14/2021	100.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211081	09/14/2021	339.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211081	09/14/2021	165.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211081	09/14/2021	133.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211082	09/14/2021	83.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252



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PROGRESS SUPPLY INC	2211083	09/14/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211084	09/14/2021	167.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12202
PROGRESS SUPPLY INC	2211089	09/14/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211089	09/14/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211089	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211089	09/14/2021	41.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2211090	09/14/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211090	09/14/2021	140.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211090	09/14/2021	84.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211090	09/14/2021	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211091	09/14/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211091	09/14/2021	41.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2211091	09/14/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211092	09/14/2021	500.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211092	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211092	09/14/2021	165.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211092	09/14/2021	93.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211093	09/14/2021	70.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8- 14201



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PROGRESS SUPPLY INC	2211093	09/14/2021	33.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16201
PROGRESS SUPPLY INC	2211093	09/14/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211093	09/14/2021	47.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24241
PROGRESS SUPPLY INC	2211093	09/14/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211093	09/14/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211093	09/14/2021	124.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2211093	09/14/2021	46.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211094	09/14/2021	178.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211094	09/14/2021	165.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211094	09/14/2021	401.45	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211094	09/14/2021	509.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211094	09/14/2021	560.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211095	09/14/2021	560.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211096	09/14/2021	198.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211096	09/14/2021	200.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211097	09/14/2021	67.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16201
PROGRESS SUPPLY INC	2211097	09/14/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211097	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202

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PROGRESS SUPPLY INC	2211097	09/14/2021	41.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2211097	09/14/2021	46.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211098	09/14/2021	67.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16201
PROGRESS SUPPLY INC	2211098	09/14/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211098	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211098	09/14/2021	41.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2211098	09/14/2021	46.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211099	09/14/2021	182.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211100	09/14/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211100	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211100	09/14/2021	61.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20204
PROGRESS SUPPLY INC	2211101	09/14/2021	34.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16251
PROGRESS SUPPLY INC	2211101	09/14/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211101	09/14/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211101	09/14/2021	182.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211101	09/14/2021	41.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2211102	09/14/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211102	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202



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PROGRESS SUPPLY INC	2211102	09/14/2021	83.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2211103	09/14/2021	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211103	09/14/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211103	09/14/2021	93.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211103	09/14/2021	100.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211104	09/14/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211104	09/14/2021	72.99	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211105	09/14/2021	331.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211105	09/14/2021	100.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211105	09/14/2021	127.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211105	09/14/2021	79.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20251
PROGRESS SUPPLY INC	2211105	09/14/2021	106.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211105	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211105	09/14/2021	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20254
PROGRESS SUPPLY INC	2211105	09/14/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211105	09/14/2021	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-14241
PROGRESS SUPPLY INC	2211106	09/14/2021	93.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211107	09/14/2021	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242



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PROGRESS SUPPLY INC	2211107	09/14/2021	169.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211108	09/14/2021	466.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211109	09/14/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211110	09/14/2021	24.33	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211110	09/14/2021	93.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2211111	09/14/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211112	09/14/2021	333.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211112	09/14/2021	198.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211112	09/14/2021	72.99	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211112	09/14/2021	212.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211113	09/14/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211113	09/14/2021	109.49	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211113	09/14/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211113	09/14/2021	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211521	09/16/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211521	09/16/2021	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211521	09/16/2021	100.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12202
PROGRESS SUPPLY INC	2211522	09/16/2021	100.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202



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PROGRESS SUPPLY INC	2211522	09/16/2021	145.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2211522	09/16/2021	41.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2211523	09/16/2021	100.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211523	09/16/2021	34.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16251
PROGRESS SUPPLY INC	2211524	09/16/2021	36.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211524	09/16/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211525	09/16/2021	67.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16201
PROGRESS SUPPLY INC	2211525	09/16/2021	142.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211525	09/16/2021	133.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211525	09/16/2021	254.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211526	09/16/2021	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2211526	09/16/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2211526	09/16/2021	169.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211527	09/16/2021	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2211527	09/16/2021	145.98	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2211527	09/16/2021	254.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2211527	09/16/2021	93.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROTEGIS HOLDINGS LLC	2209236	09/01/2021	163.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2210470	09/10/2021	386.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **



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PROTEGIS HOLDINGS LLC	2210470	09/10/2021	57.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
PUGH LUBRICANTS LLC	2209107	08/31/2021	304.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
QUALITY ELECTRIC MOTOR SERVICE	2210183	09/10/2021	426.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2210183	09/10/2021	250.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
QUALITY ELECTRIC MOTOR SERVICE	2211007	09/15/2021	365.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
RICHARDS ELECTRIC SUPPLY OF KEN	2208921	08/31/2021	21.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2209042	08/31/2021	15.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2209181	09/07/2021	204.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2209181	09/07/2021	71.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2211535	09/17/2021	380.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2208645	08/27/2021	565.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2208659	08/27/2021	202.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2208784	08/31/2021	1,721.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2208784	08/31/2021	105.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
S W H SUPPLY COMPANY INC	2208986	09/01/2021	23.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209158	09/01/2021	37.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209158	09/01/2021	16.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209285	09/01/2021	688.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209285	09/01/2021	554.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209399	09/03/2021	33.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
S W H SUPPLY COMPANY INC	2209515	09/02/2021	38.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209515	09/02/2021	861.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209515	09/02/2021	105.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209681	09/03/2021	104.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209681	09/03/2021	8.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209681	09/03/2021	43.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2209681	09/03/2021	4.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2210355	09/10/2021	228.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2210637	09/13/2021	146.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2210662	09/13/2021	375.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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S W H SUPPLY COMPANY INC	2211184	09/16/2021	49.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2211413	09/16/2021	11.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2211413	09/16/2021	46.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2211434	09/16/2021	1,795.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2211434	09/16/2021	200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2211604	09/17/2021	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHARDEIN MECHANICAL CONTRAC	2209050	08/31/2021	3,192.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2211252	09/15/2021	2,136.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SERVICE, PLUMBING **
SCHOOL HEALTH CORPORATION	2211677	09/17/2021	23.36	PROPERTY MGMT & MAINT	PM11088	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SPECIALTY DISTRIBUTORS	2209140	09/01/2021	55.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
THE J SARLEY COMPANY	2208228	08/27/2021	63.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2208589	08/27/2021	170.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	2208589	08/27/2021	28.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	2208589	08/27/2021	66.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	2209259	09/01/2021	242.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2209259	09/01/2021	208.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2209590	09/03/2021	33.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	2209590	09/03/2021	52.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	2209637	09/03/2021	269.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2210582	09/10/2021	31.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) *
THE J SARLEY COMPANY	2210582	09/10/2021	28.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2210582	09/10/2021	11.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) *
THE J SARLEY COMPANY	2211048	09/14/2021	66.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2211048	09/14/2021	335.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
TOADVINE ENTERPRISES INC	2211130	09/15/2021	1,180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BLEACHER & BLEACHER PART (KPC CLS-2017) (1020) **
TOADVINE ENTERPRISES INC	2211130	09/15/2021	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	2211652	09/17/2021	155.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
TOW ZONE TRAILER & EQUIPMENT	2209395	09/02/2021	1,254.65	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS **
TRANE U S INC	2208263	08/27/2021	1,442.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2208800	08/31/2021	430.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2208924	08/31/2021	134.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2209225	09/01/2021	22.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2210074	09/08/2021	646.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **



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TRANE U S INC	2210502	09/13/2021	402.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2210502	09/13/2021	722.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2210502	09/13/2021	164.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2210502	09/13/2021	56.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2211119	09/14/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211120	09/14/2021	815.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE U S INC	2211121	09/14/2021	362.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211121	09/14/2021	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE U S INC	2211122	09/14/2021	224.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211123	09/14/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211123	09/14/2021	318.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211124	09/14/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211125	09/14/2021	202.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211125	09/14/2021	214.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211262	09/15/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211262	09/15/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211262	09/15/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS



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TRANE U S INC	2211263	09/15/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211263	09/15/2021	59.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211263	09/15/2021	59.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211265	09/15/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211265	09/15/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211265	09/15/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211265	09/15/2021	767.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211265	09/15/2021	715.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211266	09/15/2021	134.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR #**
TRANE U S INC	2211268	09/15/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211274	09/15/2021	107.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211274	09/15/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211274	09/15/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211274	09/15/2021	152.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR #**



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TRANE U S INC	2211275	09/15/2021	233.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211275	09/15/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211276	09/15/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211276	09/15/2021	233.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211276	09/15/2021	467.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211276	09/15/2021	637.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211276	09/15/2021	318.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211277	09/15/2021	336.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211277	09/15/2021	160.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211277	09/15/2021	101.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211277	09/15/2021	107.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211278	09/15/2021	101.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211278	09/15/2021	224.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS



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TRANE U S INC	2211278	09/15/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211278	09/15/2021	127.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211278	09/15/2021	120.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211279	09/15/2021	127.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211280	09/15/2021	1,122.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211281	09/15/2021	448.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211281	09/15/2021	482.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211288	09/15/2021	482.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211288	09/15/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211289	09/15/2021	639.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211289	09/15/2021	383.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211289	09/15/2021	120.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211289	09/15/2021	383.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS

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TRANE U S INC	2211290	09/15/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211291	09/15/2021	160.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211292	09/15/2021	101.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211292	09/15/2021	120.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211292	09/15/2021	120.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211292	09/15/2021	894.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211292	09/15/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211292	09/15/2021	127.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211297	09/15/2021	202.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211297	09/15/2021	467.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211297	09/15/2021	482.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211297	09/15/2021	715.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211298	09/15/2021	336.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS



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TRANE U S INC	2211301	09/15/2021	255.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211301	09/15/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211301	09/15/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211301	09/15/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211301	09/15/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211302	09/15/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211302	09/15/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211303	09/15/2021	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE U S INC	2211303	09/15/2021	101.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211303	09/15/2021	101.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211303	09/15/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211303	09/15/2021	107.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211464	09/16/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211464	09/16/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS



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TRANE U S INC	2211464	09/16/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211465	09/16/2021	233.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211466	09/16/2021	511.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211466	09/16/2021	715.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211470	09/16/2021	934.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211470	09/16/2021	318.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211471	09/16/2021	467.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211471	09/16/2021	59.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211471	09/16/2021	59.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211472	09/16/2021	336.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211472	09/16/2021	724.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211472	09/16/2021	478.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211475	09/16/2021	673.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS



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TRANE U S INC	2211475	09/16/2021	202.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211475	09/16/2021	214.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211475	09/16/2021	448.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211476	09/16/2021	336.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211476	09/16/2021	467.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211477	09/16/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211477	09/16/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211477	09/16/2021	59.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211478	09/16/2021	673.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211478	09/16/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211483	09/16/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211483	09/16/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211483	09/16/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS



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TRANE U S INC	2211483	09/16/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211484	09/16/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211484	09/16/2021	127.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211484	09/16/2021	178.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211500	09/16/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211500	09/16/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211500	09/16/2021	255.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211501	09/16/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211501	09/16/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211502	09/16/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211502	09/16/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211502	09/16/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211502	09/16/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS



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TRANE U S INC	2211502	09/16/2021	350.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211502	09/16/2021	467.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211502	09/16/2021	159.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211505	09/16/2021	318.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211506	09/16/2021	233.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2211506	09/16/2021	159.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
UNITED REFRIGERATION INC	2208646	08/27/2021	250.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020)**
WELDERS SUPPLY CO	2208804	08/30/2021	306.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2209150	08/31/2021	2,500.00	PROPERTY MGMT & MAINT	PM11195	0449	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2211149	09/15/2021	27.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
WELDERS SUPPLY CO	2211149	09/15/2021	15.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2211149	09/15/2021	39.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WILLIS KLEIN SAFE LOCK	2210523	09/10/2021	50.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2210677	09/13/2021	43.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2210677	09/13/2021	32.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2210789	09/14/2021	201.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
280	FY	2022	183,990.41					
OFFICE THREE SIXTY INC	2209852	09/07/2021	310.60	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2210510	09/10/2021	32.76	PUPIL PERSONNEL	PP11029	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
2	FY	2022	343.36					
BUSINESS U LLC	2210129	09/08/2021	3,590.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE **
BUSINESS U LLC	2210129	09/08/2021	790.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2209669	09/03/2021	335.78	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209670	09/03/2021	178.39	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211493	09/16/2021	103.87	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211493	09/16/2021	69.67	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARMICHAELS BOOKSTORE LLC	2211493	09/16/2021	62.07	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211493	09/16/2021	126.65	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211509	09/16/2021	60.72	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211510	09/16/2021	47.53	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211510	09/16/2021	97.86	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211510	09/16/2021	95.06	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2210015	09/08/2021	471.82	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2211196	09/15/2021	109.00	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	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 **
DEMCO	2211385	09/16/2021	1,579.13	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211385	09/16/2021	245.17	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211385	09/16/2021	42.30	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211385	09/16/2021	17.19	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211385	09/16/2021	12.39	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211385	09/16/2021	17.37	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211385	09/16/2021	8.68	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211385	09/16/2021	49.00	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211385	09/16/2021	37.49	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
GUITAR CENTER STORES INC	2208883	08/30/2021	44.64	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	CLOTH, POLISHING. GOLD, NICKEL, SILVER-PLATED FINISHES, SPECIFICALLY TREATED, LINT FREE, NON-GREASY, NON-ABRASIVE CLOTH LEAVES AN INVISIBLE COATING. GIARDINELLI VR #GPCM
GUITAR CENTER STORES INC	2208883	08/30/2021	61.10	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT
GUITAR CENTER STORES INC	2208883	08/30/2021	16.72	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	STRETCH BACKING. NEOTECH VR #1901162-367524 LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R
GUITAR CENTER STORES INC	2211668	09/17/2021	1,003.58	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
HILLYARD KENTUCKY	2211520	09/16/2021	40.88	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY ASSOCIATION FOR ACAD	2210773	09/13/2021	350.00	RAMSEY MIDDLE SCHOOL	2191053	0810	900XF	SERVICE, MEMBERSHIP **
LHP MUSIC INC	2211543	09/16/2021	84.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	CASE, TENOR SAX. EASTMAN VR #CASX200T
LHP MUSIC INC	2211543	09/16/2021	18.55	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SNAKE, CLEANING, TRUMPET. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF30



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LHP MUSIC INC	2211543	09/16/2021	10.60	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SNAKE, CLEANING, FRENCH HORN. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF19
LHP MUSIC INC	2211543	09/16/2021	18.55	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SNAKE, CLEANING, TROMBONE. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF42
LOWES COMPANIES INC	2209112	08/31/2021	711.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209112	08/31/2021	0.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209112	08/31/2021	711.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209112	08/31/2021	0.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209112	08/31/2021	19.78	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209112	08/31/2021	12.78	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209112	08/31/2021	8.72	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2209853	09/07/2021	28.56	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209854	09/07/2021	78.72	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211628	09/17/2021	66.30	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2209652	09/03/2021	27.80	RAMSEY MIDDLE SCHOOL	2191977	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	2210797	09/13/2021	68.96	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675 SIGN, CLASSROOM **
RIVER CITY PRINTED PRODUCTS	2211709	09/17/2021	573.50	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2208869	08/30/2021	94.90	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2208869	08/30/2021	764.10	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2208869	08/30/2021	254.70	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2208869	08/30/2021	299.70	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2208869	08/30/2021	299.70	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2208869	08/30/2021	71.40	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2208869	08/30/2021	178.45	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2211163	09/15/2021	996.45	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211163	09/15/2021	99.65	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2210469	09/10/2021	20.98	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2210469	09/10/2021	4.30	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210683	09/13/2021	16.11	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210683	09/13/2021	75.46	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208834	08/30/2021	231.71	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2208834	08/30/2021	99.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2211002	09/14/2021	106.36	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **



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SJN DATA CENTER LLC	2210302	09/09/2021	185,931.00	RAMSEY MIDDLE SCHOOL	2192170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SPOT A POTI LLC	2209691	09/03/2021	499.25	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, PORT-O-POT **
TAYLOR MUSIC INC	2208873	08/30/2021	37.98	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL
THE PROPHET CORPORATION	2211568	09/17/2021	8.96	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211568	09/17/2021	8.96	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211568	09/17/2021	8.96	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211568	09/17/2021	143.10	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211568	09/17/2021	754.20	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211568	09/17/2021	196.20	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2211568	09/17/2021	49.46	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2209888	09/07/2021	95.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
WASHINGTON MUSIC CENTER	2210743	09/13/2021	67.05	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	2210743	09/13/2021	42.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234TS
WASHINGTON MUSIC CENTER	2210743	09/13/2021	339.50	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MOUTHPIECE, TROMBONE. LARGE SHANK. SPECIFY SIZE*** BACH VR #341
WASHINGTON MUSIC CENTER	2210743	09/13/2021	60.05	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MOUTHPIECE, TUBA. SPECIFY SIZE*** BACH VR #335
33	FY	2022	204,953.94					
CREATION GARDENS	2210864	09/14/2021	600.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
FOLLETT SCHOOL SOLUTIONS	2211539	09/16/2021	1,570.58	RANGELAND ELEMENTARY SCHOOL	0811059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2211629	09/17/2021	198.27	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211629	09/17/2021	219.54	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211629	09/17/2021	219.54	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211629	09/17/2021	219.54	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2209650	09/03/2021	13.96	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2209650	09/03/2021	17.04	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
REALLY GOOD STUFF INC	2209616	09/03/2021	33.44	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2209616	09/03/2021	15.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2211600	09/17/2021	28.17	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211600	09/17/2021	5.89	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	2211600	09/17/2021	4.99	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211600	09/17/2021	18.09	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211600	09/17/2021	8.52	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211600	09/17/2021	3.52	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211600	09/17/2021	16.56	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211600	09/17/2021	1.13	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211600	09/17/2021	17.99	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211600	09/17/2021	6.99	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211600	09/17/2021	17.52	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2210997	09/14/2021	14.56	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2210997	09/14/2021	9.41	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2210997	09/14/2021	5.60	RANGELAND ELEMENTARY SCHOOL	0811118	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	2210998	09/14/2021	9.41	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2210998	09/14/2021	14.56	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2210998	09/14/2021	36.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SYSKO LOUISVILLE FOOD SERVICES	2210910	09/14/2021	525.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
9	FY	2022	3,851.72					
GRANTSTATION COM INC	2209372	09/01/2021	219.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
1	FY	2022	219.00					
COMPLETE PRINTER SOURCE	2209087	08/31/2021	12.76	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2209087	08/31/2021	15.36	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
OFFICE THREE SIXTY INC	2209836	09/07/2021	21.89	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209837	09/07/2021	482.04	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209837	09/07/2021	154.72	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210494	09/10/2021	8.26	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210494	09/10/2021	35.10	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210494	09/10/2021	8.30	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210494	09/10/2021	18.12	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210494	09/10/2021	8.36	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210494	09/10/2021	10.08	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2210494	09/10/2021	3.80	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210494	09/10/2021	5.79	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210494	09/10/2021	46.24	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211651	09/17/2021	176.25	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211651	09/17/2021	51.60	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2022	1,058.67					
AMERICAN OFFICE SERVICES INC	2209617	09/03/2021	239.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
COMPLETE PRINTER SOURCE	2209752	09/03/2021	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 #CL162028
COMPLETE PRINTER SOURCE	2209752	09/03/2021	19.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2209752	09/03/2021	28.68	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	2209752	09/03/2021	24.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2209752	09/03/2021	6.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2209752	09/03/2021	7.92	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #PAC9217
COMPLETE PRINTER SOURCE	2209752	09/03/2021	73.78	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2211598	09/17/2021	545.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2211598	09/17/2021	700.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2211598	09/17/2021	146.65	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2211599	09/17/2021	6.19	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2211599	09/17/2021	22.58	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2211599	09/17/2021	5.19	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701



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COMPLETE PRINTER SOURCE	2211599	09/17/2021	8.78	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
KCA	2210500	09/10/2021	159.00	ROBERT FROST SIXTH-GRADE ACAD	0851022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2210784	09/13/2021	78.08	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE VR #17335
KURTZ BROS INC	2210784	09/13/2021	31.75	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2210784	09/13/2021	50.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2210784	09/13/2021	11.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	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
OFFICE THREE SIXTY INC	2209134	08/31/2021	10.50	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209134	08/31/2021	10.50	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209134	08/31/2021	10.50	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211359	09/16/2021	2,144.48	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RADIO COMMUNICATIONS SYSTEMS	2209577	09/02/2021	202.50	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2209577	09/02/2021	16.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000118)***
RUTHERFORD LEARNING GROUP INC	2210304	09/09/2021	22,000.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	320FC	SERVICE, CONSULTANT **
SCHOOL SPECIALTY LLC	2209589	09/02/2021	41.38	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210638	09/10/2021	34.26	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210639	09/10/2021	820.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	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
THE PROPHET CORPORATION	2210435	09/10/2021	94.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2210435	09/10/2021	94.36	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
14	FY	2022	27,653.47					
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	46.77	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	44.17	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	23.37	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	46.77	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	46.77	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	44.17	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	46.77	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	38.87	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	46.77	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	46.77	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	46.77	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**



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BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	49.37	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210967	09/14/2021	51.97	ROBERTA TULLY ELEMENTARY	0162001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2209557	09/02/2021	25.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2209557	09/02/2021	44.10	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2210106	09/08/2021	34.80	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
LEGO EDUCATION	2208994	08/31/2021	77.70	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2208994	08/31/2021	2,039.70	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2208994	08/31/2021	449.70	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2209016	08/31/2021	70.56	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209016	08/31/2021	38.98	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209016	08/31/2021	38.98	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209016	08/31/2021	38.98	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2208991	08/31/2021	81.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2208991	08/31/2021	8.10	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2210047	09/08/2021	217.70	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2210047	09/08/2021	217.70	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2210047	09/08/2021	217.70	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2210047	09/08/2021	108.85	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2210047	09/08/2021	296.90	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
7	FY	2022	4,586.26					
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	23.39	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	22.09	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	11.69	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	23.39	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	23.39	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	22.09	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	23.39	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	19.43	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	23.39	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	23.39	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	23.39	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	23.39	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	24.69	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210757	09/13/2021	25.99	RUTHERFORD ELEMENTARY SCHOOL	5602001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2208926	08/30/2021	115.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2208926	08/30/2021	8.78	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	11.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2208926	08/30/2021	11.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2208926	08/30/2021	14.34	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2208926	08/30/2021	9.15	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2208926	08/30/2021	960.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2208926	08/30/2021	8.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	850.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2208926	08/30/2021	141.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2208926	08/30/2021	35.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2208926	08/30/2021	582.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2208926	08/30/2021	330.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2208926	08/30/2021	39.65	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2208926	08/30/2021	7.65	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	54.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2208926	08/30/2021	36.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2208926	08/30/2021	7.65	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	164.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2208926	08/30/2021	23.28	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2208926	08/30/2021	37.47	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846



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COMPLETE PRINTER SOURCE	2208926	08/30/2021	29.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	21.87	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	12.87	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	140.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2208926	08/30/2021	73.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2208926	08/30/2021	56.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	87.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2208926	08/30/2021	14.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	87.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2208926	08/30/2021	20.76	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2208926	08/30/2021	19.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2208926	08/30/2021	49.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2208926	08/30/2021	6.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2208926	08/30/2021	10.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CL132950
COMPLETE PRINTER SOURCE	2208926	08/30/2021	73.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554

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COMPLETE PRINTER SOURCE	2208926	08/30/2021	15.87	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	79.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	8.31	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2208926	08/30/2021	22.64	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	25.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2208926	08/30/2021	46.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2208926	08/30/2021	15.87	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	28.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	73.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	15.87	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2208926	08/30/2021	36.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2209478	09/02/2021	10.08	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2209478	09/02/2021	8.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2209478	09/02/2021	51.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2209478	09/02/2021	51.29	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2209478	09/02/2021	44.67	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2209478	09/02/2021	14.88	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.



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COMPLETE PRINTER SOURCE	2209478	09/02/2021	22.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2209478	09/02/2021	3.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2209478	09/02/2021	5.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2209478	09/02/2021	5.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2209478	09/02/2021	5.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2209478	09/02/2021	5.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2209478	09/02/2021	5.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2209478	09/02/2021	5.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2209478	09/02/2021	3.14	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2209478	09/02/2021	5.46	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
CREATION GARDENS	2210865	09/14/2021	675.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
KURTZ BROS INC	2209505	09/02/2021	11.32	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2209505	09/02/2021	38.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2209505	09/02/2021	52.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2209505	09/02/2021	50.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2209505	09/02/2021	21.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2209506	09/02/2021	57.15	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2209506	09/02/2021	42.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	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
PYRAMID SCHOOL PRODUCTS	2209653	09/03/2021	39.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK VR #66521
PYRAMID SCHOOL PRODUCTS	2209653	09/03/2021	3.27	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
QUILL CORPORATION	2209619	09/03/2021	164.78	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2209620	09/03/2021	3.87	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505



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QUILL CORPORATION	2209620	09/03/2021	22.47	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
QUILL CORPORATION	2209620	09/03/2021	36.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2210455	09/10/2021	338.94	RUTHERFORD ELEMENTARY SCHOOL	5602001	0733	135G	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SYSKO LOUISVILLE FOOD SERVICES	2210911	09/14/2021	600.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215I	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
11	FY	2022	7,217.11					FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
DATA LINK COMMUNICATIONS OF IN	2209957	09/07/2021	7,035.71	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
DATA LINK COMMUNICATIONS OF IN	2209957	09/07/2021	252.58	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DATA LINK COMMUNICATIONS OF IN	2209957	09/07/2021	174.63	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DATA LINK COMMUNICATIONS OF IN	2209957	09/07/2021	750.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
DATA LINK COMMUNICATIONS OF IN	2209957	09/07/2021	1,287.66	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DATA LINK COMMUNICATIONS OF IN	2209957	09/07/2021	792.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DATA LINK COMMUNICATIONS OF IN	2209957	09/07/2021	420.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
RAD ELEC INC	2209148	08/31/2021	135.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
RAD ELEC INC	2209148	08/31/2021	20.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAD ELEC INC	2211514	09/16/2021	180.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
RAD ELEC INC	2211514	09/16/2021	200.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
RAD ELEC INC	2211514	09/16/2021	20.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SITEONE LANDSCAPE SUPPLY HOLDI	2211451	09/16/2021	328.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, ANTICOAGULANT RODENTICIDE. READY TO USE PACKS. BELL LABS VR #CP1715
4	FY	2022	11,595.58					
COMPLETE PRINTER SOURCE	2211189	09/15/2021	1.19	SANDERS ELEMENTARY SCHOOL	0861118	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	2211189	09/15/2021	40.50	SANDERS ELEMENTARY SCHOOL	0861118	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	2211189	09/15/2021	64.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
CREATION GARDENS	2210866	09/14/2021	575.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
MARENEM INC	2210713	09/13/2021	540.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
MARENEM INC	2210713	09/13/2021	54.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2209823	09/07/2021	84.71	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209823	09/07/2021	455.80	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2210467	09/10/2021	65.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SYSKO LOUISVILLE FOOD SERVICES	2210912	09/14/2021	475.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **



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TROXELL COMMUNICATIONS INC	2209847	09/07/2021	537.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2209847	09/07/2021	660.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
7	FY	2022	3,552.90					
CARMICHAELS BOOKSTORE LLC	2211519	09/16/2021	188.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PAPERBACK (7653) **
CIM AUDIO VISUAL	2209858	09/07/2021	1,890.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2209858	09/07/2021	30.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2208885	08/30/2021	4.39	SCHAFFNER ELEMENTARY SCHOOL	0631121	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	2208885	08/30/2021	6.10	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
COMPLETE PRINTER SOURCE	2208885	08/30/2021	1.80	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2208885	08/30/2021	10.88	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2208885	08/30/2021	1.14	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2208885	08/30/2021	5.19	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2208885	08/30/2021	1.08	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2208885	08/30/2021	0.36	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	CLIP, PAPER #1 WIRE NICKEL 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2208885	08/30/2021	0.80	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2208885	08/30/2021	8.09	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2208885	08/30/2021	2.22	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR #MMM6549YW
COMPLETE PRINTER SOURCE	2209456	09/02/2021	7.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2209456	09/02/2021	6.59	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	2209456	09/02/2021	6.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2209456	09/02/2021	8.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
GREENWAY SHREDDING & RECYCLIN	2210643	09/13/2021	140.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, DOCUMENT SHREDDING **



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KURTZ BROS INC	2211314	09/15/2021	17.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2211314	09/15/2021	4.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2211314	09/15/2021	4.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
MATH LEARNING CENTER	2209892	09/07/2021	10,350.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2209892	09/07/2021	724.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2209824	09/07/2021	113.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211313	09/15/2021	113.95	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211663	09/17/2021	341.85	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2209152	08/31/2021	34.48	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL NURSE SUPPLY	2210468	09/10/2021	24.39	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210468	09/10/2021	22.45	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209943	09/07/2021	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210990	09/14/2021	1,446.04	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2211151	09/15/2021	139.06	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211151	09/15/2021	139.06	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210309	09/09/2021	17,535.50	SCHAFFNER ELEMENTARY SCHOOL	0632170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
16	FY	2022	33,469.96					
OFFICE THREE SIXTY INC	2209815	09/07/2021	19.90	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209815	09/07/2021	19.90	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209825	09/07/2021	83.64	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209829	09/07/2021	26.00	SCHOOL CHOICE	CH11271	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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3	FY	2022	149.44					
DADANT AND SONS INC	2208982	08/31/2021	954.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DADANT AND SONS INC	2208982	08/31/2021	489.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
GIST PIANO COMPANY INC	2210653	09/13/2021	3,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **
GIST PIANO COMPANY INC	2210653	09/13/2021	606.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **
GIST PIANO COMPANY INC	2210653	09/13/2021	200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **
GORDON FOOD SERVICE	2208980	08/31/2021	1,454.85	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2210655	09/13/2021	30.49	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, FLUTE. SKB VR #1SKB-312
GUITAR CENTER STORES INC	2211211	09/15/2021	310.86	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CONGAS, WITH STAND. LP VR #LPA646-AWC
GUITAR CENTER STORES INC	2211215	09/15/2021	183.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #111
GUITAR CENTER STORES INC	2211371	09/16/2021	46.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA, FULL SIZE. 15", HARD SHELL, WATER RESISTANT. SKB VR# 1SKB-264
LHP MUSIC INC	2210656	09/13/2021	165.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 1 2.5". MANHASSET VR #MH48
LHP MUSIC INC	2211214	09/15/2021	46.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, TRUMPET. EASTMAN VR #CATP400
LHP MUSIC INC	2211370	09/16/2021	84.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA 3/4 SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #CA450
LHP MUSIC INC	2211370	09/16/2021	210.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #CA450
OLD TOWN VIOLINS LLC	2211368	09/16/2021	570.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, SILVER EBONY FROG AND LEATHER GRIP. ***SPECIFY SIZE AND STYLE*** HC VR #BCF-BA
OLD TOWN VIOLINS LLC	2211368	09/16/2021	2,050.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. HC VR #OTV300C44
RAYMOND WEAVER	2210823	09/14/2021	7,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENTS **
SCHOOL HEALTH CORPORATION	2209972	09/07/2021	180.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	3,963.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	464.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	1,187.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	494.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	739.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	1,153.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	174.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	1,120.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	567.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	419.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209243	09/01/2021	644.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210991	09/14/2021	1,008.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210992	09/14/2021	1,187.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210993	09/14/2021	369.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2210993	09/14/2021	2,692.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210993	09/14/2021	1,314.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHAR PRODUCTS CO	2211160	09/15/2021	264.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #E302R
SHAR PRODUCTS CO	2211372	09/16/2021	28.35	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ENDPIN, ANCHOR, BASS. NON-SLIP PAD ON BOTTM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. XERS VR #1147B
TAYLOR MUSIC INC	2210654	09/13/2021	1,005.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
TAYLOR MUSIC INC	2210654	09/13/2021	1,422.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2210654	09/13/2021	2,370.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2210654	09/13/2021	1,745.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2211161	09/15/2021	349.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2211161	09/15/2021	335.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
TAYLOR MUSIC INC	2211161	09/15/2021	860.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2211161	09/15/2021	474.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2211161	09/15/2021	474.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2211210	09/15/2021	860.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2211212	09/15/2021	2,266.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, 3.5 OCTAVE SOLOIST SYNTHETIC W/ ENDURANCE FIELD FRAME. ADAMS VR #XSKF35
TAYLOR MUSIC INC	2211216	09/15/2021	2,792.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2211216	09/15/2021	335.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
TAYLOR MUSIC INC	2211216	09/15/2021	1,896.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2211219	09/15/2021	349.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2211219	09/15/2021	335.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
TAYLOR MUSIC INC	2211219	09/15/2021	860.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2211219	09/15/2021	474.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354



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TAYLOR MUSIC INC	2211219	09/15/2021	474.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
VWR FUNDING INC	2211376	09/16/2021	54,545.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211377	09/16/2021	13,065.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WASHINGTON MUSIC CENTER	2211213	09/15/2021	3,770.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, BASS. DOUBLE IN-LINE INDEPENDENT ROTOR SYSTEM, CASE AND USUAL ACCESSORIES. BACH VR #50B3
WCNSM ENTERPRISE LLC	2209971	09/07/2021	3,980.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	SUPPLIES, MISCELLANEOUS SAFETY **
29	FY	2022	130,908.65					
ADVENTURE PROMOTIONS LLC	2210635	09/10/2021	1,800.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ANIXTER INC	2209488	09/02/2021	2,660.85	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ARROW ELECTRIC CO INC	2209457	09/02/2021	11,000.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209457	09/02/2021	1,250.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2209458	09/02/2021	2,200.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209458	09/02/2021	750.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2209459	09/02/2021	2,750.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209459	09/02/2021	250.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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



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ARROW ELECTRIC CO INC	2209460	09/02/2021	18,700.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209462	09/02/2021	4,400.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209466	09/02/2021	13,200.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209467	09/02/2021	2,200.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209468	09/02/2021	6,050.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209469	09/02/2021	6,600.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209470	09/02/2021	15,950.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209470	09/02/2021	1,250.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2209471	09/02/2021	13,750.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL WIREMOLD APPROVED MANUFA



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ARROW ELECTRIC CO INC	2209471	09/02/2021	125.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2209480	09/02/2021	10,450.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209480	09/02/2021	625.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2209481	09/02/2021	4,400.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209481	09/02/2021	250.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2209483	09/02/2021	9,350.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209483	09/02/2021	250.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2209485	09/02/2021	9,900.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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	2209485	09/02/2021	1,875.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	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
CARMICHAELS BOOKSTORE LLC	2208753	08/27/2021	65,089.50	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2210204	09/09/2021	145.60	SCHOOL CULTURE & CLIMATE	FI11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2210204	09/09/2021	145.60	SCHOOL CULTURE & CLIMATE	FI11052	0643	900XS	BOOK, PAPERBACK (7653) **



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CDW LLC	2209487	09/02/2021	9,640.94	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2210575	09/10/2021	64.65	SCHOOL CULTURE & CLIMATE	FI12123	0650	337GC	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2210331	09/09/2021	58.00	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2210331	09/09/2021	13.54	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2211154	09/15/2021	4.80	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2211154	09/15/2021	26.37	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	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	2211154	09/15/2021	13.18	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2211154	09/15/2021	11.58	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2211154	09/15/2021	11.36	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2211154	09/15/2021	13.54	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2211154	09/15/2021	6.60	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2211154	09/15/2021	3.52	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2211154	09/15/2021	2.82	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2211154	09/15/2021	2.82	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2211154	09/15/2021	3.88	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2211154	09/15/2021	3.89	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2211154	09/15/2021	7.80	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2211154	09/15/2021	5.65	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
DATA LINK COMMUNICATIONS OF INI	2209455	09/02/2021	27,662.64	SCHOOL CULTURE & CLIMATE	FI12053	0735	168G	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF INI	2209455	09/02/2021	2,244.39	SCHOOL CULTURE & CLIMATE	FI12053	0735	168G	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF INI	2209455	09/02/2021	9,496.59	SCHOOL CULTURE & CLIMATE	FI12053	0735	168G	SOFTWARE, SECURITY SYSTEM **
HALO BRANDED SOLUTIONS INC	2208780	08/27/2021	18,325.00	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	PUBLICATION **
HALO BRANDED SOLUTIONS INC	2208780	08/27/2021	366.50	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2210485	09/10/2021	100,000.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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JKM TRAINING INC	2210651	09/13/2021	10,736.00	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	PUBLICATION **
JKM TRAINING INC	2210651	09/13/2021	450.00	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2210652	09/13/2021	1,654.20	SCHOOL CULTURE & CLIMATE	FI12053	0610	168G	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2210652	09/13/2021	155.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2211157	09/15/2021	18.15	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2211157	09/15/2021	17.22	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	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	2211157	09/15/2021	2.88	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
NORTHWEST PBIS NETWORK INC	2208751	08/27/2021	500.00	SCHOOL CULTURE & CLIMATE	FI11130	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2209826	09/07/2021	39.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209830	09/07/2021	9.60	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209830	09/07/2021	9.60	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209830	09/07/2021	9.60	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209830	09/07/2021	9.60	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2210568	09/10/2021	653.10	SCHOOL CULTURE & CLIMATE	FI12123	0650	337GC	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2210568	09/10/2021	98.95	SCHOOL CULTURE & CLIMATE	FI12123	0650	337GC	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
QUILL CORPORATION	2211156	09/15/2021	5.16	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2211156	09/15/2021	3.60	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2211156	09/15/2021	34.48	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2211155	09/15/2021	7.96	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2211155	09/15/2021	9.41	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2211155	09/15/2021	6.45	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2211155	09/15/2021	3.54	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
SCHOOL SPECIALTY LLC	2211155	09/15/2021	5.60	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2211155	09/15/2021	7.75	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
STEP CG LLC	2210318	09/09/2021	278.25	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **



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THE STATE GROUP INDUSTRIAL USA I	2209452	09/02/2021	228.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209452	09/02/2021	980.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209452	09/02/2021	2,496.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209452	09/02/2021	72.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209452	09/02/2021	72.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209452	09/02/2021	72.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209452	09/02/2021	152.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209454	09/02/2021	4,436.25	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209454	09/02/2021	773.50	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209454	09/02/2021	1,110.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209454	09/02/2021	180.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209454	09/02/2021	180.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209454	09/02/2021	2,752.50	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209454	09/02/2021	114.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2209454	09/02/2021	112.75	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2210163	09/08/2021	3,253.25	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2210163	09/08/2021	773.50	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2210163	09/08/2021	36.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2210163	09/08/2021	36.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2210163	09/08/2021	36.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2210163	09/08/2021	36.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2210163	09/08/2021	4,410.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2210163	09/08/2021	114.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2210163	09/08/2021	684.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
52	FY	2022	514,387.06					
ALAN HYMAN ENTERPRISES INC	2209368	09/01/2021	282.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST, ROYAL BLUE (SPECIFY SIZE). GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2209368	09/01/2021	471.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST, ROYAL BLUE (SPECIFY SIZE). GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2209368	09/01/2021	299.40	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST, ROYAL BLUE (SPECIFY SIZE). GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2209368	09/01/2021	25.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, FEE **
ARROW ELECTRIC CO INC	2208822	08/30/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, ELECTRICAL (7747) **
BRIAN L SEGER	2210339	09/09/2021	1,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	UNIFORM & UNIFORM ACCESSORIES **
C & T DESIGN & EQUIPMENT COMPAN	2209369	09/01/2021	19.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2209369	09/01/2021	51.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2209369	09/01/2021	39.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2209369	09/01/2021	93.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2209369	09/01/2021	120.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2209370	09/01/2021	9.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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C & T DESIGN & EQUIPMENT COMPAN	2209370	09/01/2021	28.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2209529	09/02/2021	195.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2209529	09/02/2021	91.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2210829	09/14/2021	263.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	2210829	09/14/2021	25.59	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	2211253	09/15/2021	7,293.39	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	2211253	09/15/2021	495.48	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2210604	09/10/2021	13.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2210604	09/10/2021	10.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #BICWOFEV
COMPLETE PRINTER SOURCE	2210604	09/10/2021	22.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2210604	09/10/2021	158.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2210604	09/10/2021	23.40	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2210604	09/10/2021	112.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2210604	09/10/2021	16.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2210604	09/10/2021	64.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2210604	09/10/2021	87.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2210604	09/10/2021	88.56	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2210604	09/10/2021	17.58	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
CORNERSTONE CONTROLS INC	2209896	09/07/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
DIGI INTERNATIONAL INC	2210337	09/09/2021	20,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2017) (1020) **
DINE EQUIPMENT COMPANY	2208825	08/30/2021	2,200.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2209530	09/02/2021	61.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FASTENAL COMPANY	2209371	09/01/2021	32.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
KENTUCKY SCHOOL SERVICE	2210338	09/09/2021	319.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210338	09/09/2021	479.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210338	09/09/2021	1,119.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2210338	09/09/2021	719.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KSNA	2211282	09/15/2021	200.00	SCHOOL NUTRITION SERV	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **



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KSNA	2211283	09/15/2021	200.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KSNA	2211284	09/15/2021	10.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KSNA	2211285	09/15/2021	10.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KSNA	2211286	09/15/2021	10.00	SCHOOL NUTRITION SERV	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2208823	08/30/2021	27.88	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208823	08/30/2021	122.67	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209017	08/31/2021	430.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210825	09/14/2021	32.62	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210825	09/14/2021	54.52	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210826	09/14/2021	20.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210826	09/14/2021	20.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210827	09/14/2021	32.62	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OHIO TRANSMISSION AND PUMP CON	2209894	09/07/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
OTC BRANDS INC	2208826	08/30/2021	1,195.86	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2208826	08/30/2021	432.06	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PARTS TOWN LLC	2209895	09/07/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
QUILL CORPORATION	2210610	09/10/2021	41.82	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)
SCHARDEIN MECHANICAL CONTRAC	2209051	08/31/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, PLUMBING **
SCHOOL SPECIALTY	2208824	08/30/2021	44.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2210828	09/14/2021	49.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2210828	09/14/2021	60.75	SCHOOL NUTRITION SERV	SN15101	0610	205XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2210828	09/14/2021	19.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2210828	09/14/2021	63.72	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2210828	09/14/2021	63.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SUDAN LLC	2211257	09/15/2021	273.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
TEACHER CREATED RESOURCES	2209358	09/01/2021	838.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2209358	09/01/2021	958.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2209358	09/01/2021	179.76	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2209528	09/02/2021	90.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE **
ULINE	2209528	09/02/2021	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE **
ULINE	2209528	09/02/2021	54.09	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2210830	09/14/2021	58.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, PAPER & PLASTIC **

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ULINE	2210830	09/14/2021	20.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WARE	2209924	09/07/2021	2,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WAYFAIR LLC	2210781	09/13/2021	18.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD **
WAYFAIR LLC	2210781	09/13/2021	4.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, DELIVERY CHARGE **
38	FY	2022	54,171.12					
IDENTISYS	2209897	09/07/2021	59,840.00	SECURITY AND INVESTIGATIONS	SI11089	0735	900XS	SOFTWARE **
MORGAN SECURITY	2209692	09/03/2021	130,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
SJN DATA CENTER LLC	2210254	09/09/2021	160.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
3	FY	2022	190,000.00					
SCHOOL NURSE SUPPLY	2210684	09/13/2021	53.10	SEMPL ELEMNTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209641	09/03/2021	331.95	SEMPL ELEMNTARY SCHOOL	5801987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SCOTT ELECTRIC	2210744	09/13/2021	219.00	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	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	604.05					
ANATOMAGE	2209968	09/07/2021	65,675.00	SENECA HIGH SCHOOL	0732170	0739	473GL	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2209968	09/07/2021	2,550.00	SENECA HIGH SCHOOL	0732170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2209709	09/03/2021	833.00	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209709	09/03/2021	314.79	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653) **
DEMCO	2211388	09/16/2021	77.39	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211389	09/16/2021	286.79	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS	2211047	09/14/2021	187.79	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
LOWES COMPANIES INC	2208900	08/30/2021	72.12	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	2.89	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	52.25	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	123.30	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	16.13	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	9.48	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	5.68	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	12.16	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	5.21	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	19.93	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2208900	08/30/2021	11.38	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	18.96	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	6.63	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208900	08/30/2021	5.21	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	5.21	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	10.43	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	12.33	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	75.98	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	113.05	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	23.73	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	18.98	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	10.17	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	2.93	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	1.50	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	0.59	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	8.53	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208901	08/30/2021	12.33	SENECA HIGH SCHOOL	0732826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PERMA BOUND	2211045	09/14/2021	3,365.64	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2211046	09/14/2021	987.56	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
THE J SARLEY COMPANY	2211515	09/16/2021	152.38	SENECA HIGH SCHOOL	0732826	0679	761X	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
VITTITOW REFRIGERATION INC	2209804	09/07/2021	240.00	SENECA HIGH SCHOOL	0731077	0439	900XF	SERVICE, REPAIR **
VITTITOW REFRIGERATION INC	2209804	09/07/2021	20.00	SENECA HIGH SCHOOL	0731077	0439	900XF	SERVICE, FEE **
II	FY	2022	75,347.43					
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	81.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	77.30	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	40.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	81.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	81.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	77.30	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	81.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	68.02	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**

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BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	81.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	81.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	81.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	86.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210966	09/14/2021	90.95	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2211181	09/15/2021	95.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2210517	09/10/2021	398.79	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2208896	08/30/2021	32.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2211201	09/15/2021	38.40	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2211201	09/15/2021	57.60	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2211202	09/15/2021	52.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
CREATION GARDENS	2210867	09/14/2021	575.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
HILLYARD KENTUCKY	2211456	09/16/2021	148.53	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2211456	09/16/2021	31.50	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. CONTINENTAL #4114BE VR #CON4114BG
INTERSTATE ALL BATTERY CENTER	2211027	09/14/2021	14.61	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	BATTERY **
KURTZ BROS INC	2211118	09/14/2021	7.06	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2211118	09/14/2021	7.06	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2211118	09/14/2021	7.06	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
OFFICE THREE SIXTY INC	2211666	09/17/2021	214.16	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2209911	09/07/2021	237.50	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209912	09/07/2021	159.65	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210994	09/14/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2210994	09/14/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2210994	09/14/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2210994	09/14/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2210994	09/14/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710



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SCHOOL SPECIALTY LLC	2210994	09/14/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2210994	09/14/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2210994	09/14/2021	3.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2211152	09/15/2021	31.94	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2210913	09/14/2021	475.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
TOM SEXTON AND ASSOCIATES	2210461	09/10/2021	284.38	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
17	FY	2022	3,906.84					
APPLE COMPUTER INC	2210298	09/09/2021	299.00	SHARRA HOME SCHOOL	8242027	0734	310IN	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2210298	09/09/2021	49.95	SHARRA HOME SCHOOL	8242027	0650	310IN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2210298	09/09/2021	49.00	SHARRA HOME SCHOOL	8242027	0734	310IN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
1	FY	2022	397.95					
ARROW ELECTRIC CO INC	2209974	09/08/2021	1,650.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL WIREMOLD APPROVED MANUFA
ARROW ELECTRIC CO INC	2209974	09/08/2021	450.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME AP
CENTRAL KENTUCKY SPORTS MANA	2209654	09/03/2021	250.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	2209654	09/03/2021	255.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	2209655	09/03/2021	860.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
COMPLETE PRINTER SOURCE	2209230	09/01/2021	23.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2209230	09/01/2021	23.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
COMPLETE PRINTER SOURCE	2209230	09/01/2021	23.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR
COMPLETE PRINTER SOURCE	2209230	09/01/2021	23.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2209230	09/01/2021	23.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV



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COMPLETE PRINTER SOURCE	2209230	09/01/2021	54.00	SHAWNEE HIGH SCHOOL	5901977	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	2209230	09/01/2021	14.25	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2209230	09/01/2021	3.28	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2209230	09/01/2021	3.28	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2209230	09/01/2021	1.92	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2209230	09/01/2021	1.92	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2209230	09/01/2021	1.92	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2209230	09/01/2021	1.92	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2209230	09/01/2021	10.08	SHAWNEE HIGH SCHOOL	5901977	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	2209230	09/01/2021	16.18	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
ERIK BRYANT STEARMAN	2209340	09/01/2021	986.00	SHAWNEE HIGH SCHOOL	5902104	0610	125I	CLOTHING, MISCELLANEOUS **
JOHN F TROMPETER CO	2209195	09/01/2021	2,500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2209172	08/31/2021	17.22	SHAWNEE HIGH SCHOOL	5901118	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	2209172	08/31/2021	19.05	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LOWES COMPANIES INC	2211238	09/15/2021	129.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2209165	08/31/2021	83.19	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209165	08/31/2021	175.28	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	58.49	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	58.49	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	70.19	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	39.59	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	7.18	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	66.58	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	13.18	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	9.32	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	12.73	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	17.98	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211711	09/17/2021	8.12	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL SPECIALTY LLC	2209166	08/31/2021	2,177.50	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209166	08/31/2021	554.30	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209167	08/31/2021	402.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209234	09/01/2021	27.71	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209234	09/01/2021	15.24	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209234	09/01/2021	18.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209234	09/01/2021	36.92	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209234	09/01/2021	6.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2209234	09/01/2021	6.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2209234	09/01/2021	6.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2209234	09/01/2021	3.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2209234	09/01/2021	3.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2209234	09/01/2021	3.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2209234	09/01/2021	3.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2209234	09/01/2021	3.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2209234	09/01/2021	3.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2209234	09/01/2021	3.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2210237	09/09/2021	358.18	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCOTT ELECTRIC	2209168	08/31/2021	420.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
TOWN TALK MFG CO INC	2209963	09/07/2021	317.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TOWN TALK MFG CO INC	2209963	09/07/2021	321.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TOWN TALK MFG CO INC	2209963	09/07/2021	436.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VINCENNES ELECTRONICS INC	2211375	09/16/2021	399.90	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-160000472) **
VWR FUNDING INC	2211443	09/16/2021	289.98	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211443	09/16/2021	249.98	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211443	09/16/2021	85.51	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211443	09/16/2021	87.88	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211443	09/16/2021	131.14	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2211443	09/16/2021	159.09	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2211443	09/16/2021	137.96	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WORK A HAULIX LLC	2210027	09/08/2021	8,187.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, MOVING (7679) **
19	FY	2022	22,813.33					
CARMICHAELS BOOKSTORE LLC	2209666	09/03/2021	524.65	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2209666	09/03/2021	306.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	37.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	16.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	35.59	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	37.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	35.68	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	37.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	37.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	37.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	39.88	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	35.68	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	37.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	37.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	37.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	37.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	39.88	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	20.98	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210496	09/10/2021	37.78	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2209479	09/02/2021	98.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2209479	09/02/2021	11.30	SHELBY ELEMENTARY SCHOOL	6101118	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	2209479	09/02/2021	28.20	SHELBY ELEMENTARY SCHOOL	6101118	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	2209479	09/02/2021	5.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2209479	09/02/2021	16.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2209479	09/02/2021	32.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2209479	09/02/2021	240.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2209479	09/02/2021	240.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2211191	09/15/2021	16.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.



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COMPLETE PRINTER SOURCE	2211191	09/15/2021	32.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2211603	09/17/2021	20.20	SHELBY ELEMENTARY SCHOOL	6101977	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	2211603	09/17/2021	43.95	SHELBY ELEMENTARY SCHOOL	6101977	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	2211603	09/17/2021	25.95	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2211603	09/17/2021	5.70	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
CREATION GARDENS	2210868	09/14/2021	700.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
KURTZ BROS INC	2211734	09/17/2021	152.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2211734	09/17/2021	121.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
OFFICE THREE SIXTY INC	2209816	09/07/2021	8.50	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209816	09/07/2021	29.32	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209816	09/07/2021	73.40	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209816	09/07/2021	18.65	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2209639	09/03/2021	593.75	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	2211159	09/15/2021	31.05	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2211159	09/15/2021	31.05	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209913	09/07/2021	96.24	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2209914	09/07/2021	1,569.95	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209914	09/07/2021	85.53	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209914	09/07/2021	1,662.30	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209914	09/07/2021	1,662.30	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209914	09/07/2021	114.04	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209914	09/07/2021	114.04	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210986	09/14/2021	65.95	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2210914	09/14/2021	625.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
TOM SEXTON AND ASSOCIATES	2209318	09/01/2021	6,501.60	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #7105 VR #ABC-7105 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2209331	09/01/2021	19,718.20	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2209331	09/01/2021	3,816.40	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TROXELL COMMUNICATIONS INC	2210345	09/09/2021	1,450.00	SHELBY ELEMENTARY SCHOOL	6101013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)



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17	FY	2022	41,707.39					
COMPLETE PRINTER SOURCE	2210815	09/14/2021	11.94	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2210815	09/14/2021	11.94	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2210815	09/14/2021	10.38	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2210815	09/14/2021	3.59	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	2210815	09/14/2021	0.64	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2210815	09/14/2021	5.70	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
CREATION GARDENS	2210869	09/14/2021	575.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
KENTUCKY SCHOOL SERVICE	2209076	08/31/2021	28.78	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209076	08/31/2021	72.50	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209076	08/31/2021	12.79	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209076	08/31/2021	12.79	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209076	08/31/2021	15.19	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209076	08/31/2021	14.28	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209076	08/31/2021	7.19	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209076	08/31/2021	7.99	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209076	08/31/2021	23.99	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2209076	08/31/2021	20.78	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210817	09/14/2021	14.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON #P3761 VR #57544
KURTZ BROS INC	2210817	09/14/2021	29.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
OFFICE THREE SIXTY INC	2210668	09/13/2021	166.38	SLAUGHTER ELEMENTARY SCHOOL	1032104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2210062	09/08/2021	53.99	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208852	08/30/2021	14.56	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2208852	08/30/2021	12.90	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	2209656	09/03/2021	261.71	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2209656	09/03/2021	0.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **



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SCHOOL SPECIALTY LLC	2209657	09/03/2021	338.94	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY LLC	2209658	09/03/2021	338.94	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SYSCO LOUISVILLE FOOD SERVICES	2210951	09/14/2021	475.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
TROXELL COMMUNICATIONS INC	2209746	09/03/2021	318.00	SLAUGHTER ELEMENTARY SCHOOL	1032013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2209746	09/03/2021	826.00	SLAUGHTER ELEMENTARY SCHOOL	1032013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2022	3,685.29					
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	35.08	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	33.13	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	17.53	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	35.08	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	35.08	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	33.13	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	35.08	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	29.15	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	35.08	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	35.08	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	35.08	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	37.03	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210758	09/13/2021	38.98	SMYRNA ELEMENTARY SCHOOL	0872001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2208952	08/30/2021	163.20	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2208952	08/30/2021	126.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2209364	09/01/2021	72.80	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209364	09/01/2021	19.57	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2209364	09/01/2021	27.94	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2208953	08/30/2021	2.40	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2208953	08/30/2021	2.01	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2208953	08/30/2021	10.14	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART APC #ARP0318N - VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2208953	08/30/2021	1.20	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	CLIP, PAPER #2 JUMBO WIRE NICKELLED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2208953	08/30/2021	0.82	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2208953	08/30/2021	12.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	CLIP, PAPER #2 JUMBO WIRE NICKELLED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2208953	08/30/2021	10.08	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2208953	08/30/2021	1.99	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506



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COMPLETE PRINTER SOURCE	2210371	09/09/2021	0.82	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2210371	09/09/2021	1.64	SMYRNA ELEMENTARY SCHOOL	0871118	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	2210371	09/09/2021	19.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2210371	09/09/2021	8.09	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
CREATION GARDENS	2210870	09/14/2021	675.00	SMYRNA ELEMENTARY SCHOOL	0875101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
JCAPA ELEMENTARY	2209229	09/01/2021	25.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2209014	08/31/2021	2.94	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209014	08/31/2021	12.60	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209014	08/31/2021	11.05	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209014	08/31/2021	26.77	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209014	08/31/2021	19.95	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209014	08/31/2021	47.04	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209014	08/31/2021	57.82	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209014	08/31/2021	22.68	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2209014	08/31/2021	26.88	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209363	09/01/2021	46.49	SMYRNA ELEMENTARY SCHOOL	0871124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209363	09/01/2021	46.49	SMYRNA ELEMENTARY SCHOOL	0871124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209363	09/01/2021	32.54	SMYRNA ELEMENTARY SCHOOL	0871124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209363	09/01/2021	13.94	SMYRNA ELEMENTARY SCHOOL	0871124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209363	09/01/2021	10.54	SMYRNA ELEMENTARY SCHOOL	0871124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC EDUCATION	2209355	09/01/2021	1,466.25	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	KIT, TEACHING **
SCHOLASTIC EDUCATION	2209355	09/01/2021	1,466.25	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	KIT, TEACHING **
SCHOOL NURSE SUPPLY	2210585	09/10/2021	83.07	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	4.72	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	53.98	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	15.83	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	11.54	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	3.56	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	7.84	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	249.27	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	4.22	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	1.31	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	4.22	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	142.17	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	1.97	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	15.40	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	15.40	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	54.89	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	35.91	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	18.99	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	20.32	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	9.88	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2208859	08/30/2021	27.23	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	54.50	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	6.90	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	3.56	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	32.86	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208859	08/30/2021	29.89	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209021	08/31/2021	2.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2209021	08/31/2021	6.86	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2209021	08/31/2021	6.84	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2209021	08/31/2021	9.41	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SYSCO LOUISVILLE FOOD SERVICES	2210952	09/14/2021	600.00	SMYRNA ELEMENTARY SCHOOL	0875101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
U S POSTAL SERVICE	2210362	09/09/2021	600.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2022	7,064.18					
AUTOZONE STORES LLC	2210980	09/14/2021	3,000.00	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	EQUIPMENT, AUTOMOTIVE **
BSN SPORTS	2210599	09/10/2021	1,280.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2210599	09/10/2021	1,280.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2210599	09/10/2021	1,360.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2210599	09/10/2021	1,190.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
CIM AUDIO VISUAL	2210235	09/09/2021	1,485.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2208807	08/30/2021	39.45	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2208807	08/30/2021	167.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
HARLAND CLARKE CORP	2208993	08/31/2021	39.59	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000, HARLAND CLARKE VR #4600120-2012803 (7916)
HARLAND CLARKE CORP	2208993	08/31/2021	9.73	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
MONRO INC	2210066	09/08/2021	454.40	SOUTHERN HIGH SCHOOL	0312826	0679	719X	TIRE **
MSC INDUSTRIAL SUPPLY	2211051	09/14/2021	1,242.68	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2211051	09/14/2021	395.28	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2211051	09/14/2021	563.56	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2211051	09/14/2021	673.24	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2211051	09/14/2021	21.56	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2211051	09/14/2021	888.80	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**



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MSC INDUSTRIAL SUPPLY	2211051	09/14/2021	30.36	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2211051	09/14/2021	94.64	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2211051	09/14/2021	63.40	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
NATIONAL RESTAURANT ASSOCIATIC	2209286	09/01/2021	3,000.00	SOUTHERN HIGH SCHOOL	0312567	0646	348I	WORKBOOK **
NATIONAL RESTAURANT ASSOCIATIC	2209286	09/01/2021	2,500.00	SOUTHERN HIGH SCHOOL	0312891	0646	348I	WORKBOOK **
NATIONAL RESTAURANT ASSOCIATIC	2209286	09/01/2021	70.98	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2209018	08/31/2021	84.71	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209018	08/31/2021	84.71	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209018	08/31/2021	84.71	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209018	08/31/2021	67.61	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2209287	09/01/2021	3,000.00	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PRESENTATION SOLUTIONS INC	2209187	08/31/2021	3,955.05	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2209187	08/31/2021	79.15	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2209187	08/31/2021	653.10	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2209187	08/31/2021	0.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
QUILL CORPORATION	2209539	09/02/2021	58.72	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SNAP ON INDUSTRIAL	2209149	08/31/2021	852.24	SOUTHERN HIGH SCHOOL	0312826	0679	718X	TOOL, MANUAL (NON-ELECTRIC) **
VITTITOW REFRIGERATION INC	2209114	08/31/2021	252.29	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SUPPLIES, MISCELLANEOUS CLEANING **
WELDERS SUPPLY CO	2209760	09/03/2021	306.60	SOUTHERN HIGH SCHOOL	0312826	0679	719X	SERVICE, RENTAL **
15	FY	2022	33,416.26					
SCHOOL SPECIALTY LLC	2209649	09/03/2021	1,872.00	ST JOSEPH CHILDREN'S HOME	9151121	0733	103XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2209649	09/03/2021	734.84	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
1	FY	2022	2,845.34					
COMPLETE PRINTER SOURCE	2209012	08/31/2021	13.68	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2209012	08/31/2021	22.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
SCHOLASTIC MAGAZINES	2209070	08/31/2021	5,904.95	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2209070	08/31/2021	590.62	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2209072	08/31/2021	212.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2209072	08/31/2021	21.23	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2210118	09/08/2021	23.35	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210118	09/08/2021	12.55	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2209022	08/31/2021	800.41	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2209022	08/31/2021	2.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2209022	08/31/2021	35.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SJN DATA CENTER LLC	2210308	09/09/2021	1,454.19	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
VINCENNES ELECTRONICS INC	2210591	09/10/2021	1,764.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	2210591	09/10/2021	200.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
7	FY	2022	11,057.73					
GREENWOOD PUBLISHING GROUP LI	2208858	08/30/2021	472.88	STATE AGENCY ADMINISTRATION	9331170	0643	103X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208858	08/30/2021	503.24	STATE AGENCY ADMINISTRATION	9331170	0643	103X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208858	08/30/2021	638.80	STATE AGENCY ADMINISTRATION	9331170	0643	103X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208858	08/30/2021	411.20	STATE AGENCY ADMINISTRATION	9331170	0643	103X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208858	08/30/2021	665.00	STATE AGENCY ADMINISTRATION	9331170	0643	103X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2208858	08/30/2021	242.20	STATE AGENCY ADMINISTRATION	9331170	0643	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2209401	09/02/2021	40.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2209401	09/02/2021	120.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2209401	09/02/2021	80.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2209401	09/02/2021	44.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
MY OLD KY HOME STATE PARK	2210410	09/10/2021	50.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
MY OLD KY HOME STATE PARK	2210410	09/10/2021	40.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL CORVETTE MUSEUM	2211455	09/16/2021	75.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL CORVETTE MUSEUM	2211455	09/16/2021	88.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2211662	09/17/2021	27.88	STATE AGENCY ADMINISTRATION	9331198	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2022	3,498.20					
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	11.69	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	11.04	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	5.84	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	11.69	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	11.69	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	11.04	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	11.69	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	9.72	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	11.69	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	11.69	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	12.34	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210920	09/14/2021	12.99	STONESTREET ELEMENTARY SCHOOL	0712001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2209598	09/03/2021	2,205.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A



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COMPLETE PRINTER SOURCE	2210816	09/14/2021	36.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2210816	09/14/2021	46.25	STONESTREET ELEMENTARY SCHOOL	0711977	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	2210816	09/14/2021	22.14	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
3	FY	2022	2,454.19					
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	23.39	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	22.09	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	11.69	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	23.39	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	23.39	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	22.09	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	23.39	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	19.43	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	23.39	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	23.39	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	23.39	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	24.69	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210734	09/13/2021	25.99	STOPHER ELEMENTARY	2112001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2208808	08/30/2021	11.29	STOPHER ELEMENTARY	2111121	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	2208808	08/30/2021	10.24	STOPHER ELEMENTARY	2111121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2208808	08/30/2021	4.96	STOPHER ELEMENTARY	2111121	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2210107	09/08/2021	5.24	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	5.46	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	5.64	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	5.30	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	5.46	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	4.38	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.

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COMPLETE PRINTER SOURCE	2210107	09/08/2021	5.16	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.74	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.74	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.84	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.28	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.64	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.56	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.56	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.64	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	1.37	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	4.60	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.40	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.70	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2210107	09/08/2021	2.90	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
DUPLICATOR SALES AND SERVICE IN HURST OFFICE SUPPLIERS	2209703 2211458	09/03/2021 09/16/2021	500.00 376.29	STOPHER ELEMENTARY STOPHER ELEMENTARY	2111077 2111987	0432 0733	900XF 900XA	SERVICE, REPAIR ** CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KURTZ BROS INC	2208818	08/30/2021	12.10	STOPHER ELEMENTARY	2111121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2208818	08/30/2021	15.19	STOPHER ELEMENTARY	2111121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 7928 %) **
PONTRICH PRINTING AND PROMOTIC SCHOLASTIC EDUCATION	2209803 2209292	09/07/2021 09/01/2021	375.00 841.50	STOPHER ELEMENTARY STOPHER ELEMENTARY	2112826 2112826	0679 0679	712X 734X	CLOTHING, MISCELLANEOUS ** AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2210063	09/08/2021	77.13	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208837	08/30/2021	52.76	STOPHER ELEMENTARY	2111121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211457	09/16/2021	239.68	STOPHER ELEMENTARY	2111987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2211457	09/16/2021	308.84	STOPHER ELEMENTARY	2111987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2211457	09/16/2021	308.84	STOPHER ELEMENTARY	2111987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **



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SCHOOL SPECIALTY LLC	2211457	09/16/2021	154.42	STOPHER ELEMENTARY	2111987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
II	FY	2022	3,649.56					
ACCO BRANDS CORPORATION	2209349	09/01/2021	114.78	STUART ACADEMY	1441077	0739	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	2208809	08/30/2021	17.95	STUART ACADEMY	1441118	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	2208809	08/30/2021	55.35	STUART ACADEMY	1441118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2209558	09/02/2021	58.47	STUART ACADEMY	1441077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. ELMERS #1001 VR #EPI1001
COMPLETE PRINTER SOURCE	2209558	09/02/2021	12.75	STUART ACADEMY	1441077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2209558	09/02/2021	16.90	STUART ACADEMY	1441077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2209558	09/02/2021	16.90	STUART ACADEMY	1441077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2209558	09/02/2021	16.90	STUART ACADEMY	1441077	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2209558	09/02/2021	46.32	STUART ACADEMY	1441077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2209558	09/02/2021	21.95	STUART ACADEMY	1441077	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	2210605	09/10/2021	545.00	STUART ACADEMY	1441118	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	2210605	09/10/2021	545.00	STUART ACADEMY	1441118	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	2210605	09/10/2021	890.00	STUART ACADEMY	1441118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2210605	09/10/2021	293.30	STUART ACADEMY	1441118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
KURTZ BROS INC	2210623	09/10/2021	290.00	STUART ACADEMY	1441118	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	2210623	09/10/2021	290.00	STUART ACADEMY	1441118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125



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KURTZ BROS INC	2210623	09/10/2021	290.00	STUART ACADEMY	1441118	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	2210623	09/10/2021	290.00	STUART ACADEMY	1441118	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	2210624	09/10/2021	141.20	STUART ACADEMY	1441118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ VR #80128
QUILL CORPORATION	2209531	09/02/2021	34.48	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPACLE. X-ACTO VR #1675
SCHOOL NURSE SUPPLY	2210522	09/10/2021	35.82	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208838	08/30/2021	245.40	STUART ACADEMY	1441987	0733	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
TOM SEXTON AND ASSOCIATES	2209676	09/03/2021	1,875.00	STUART ACADEMY	1441118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
10	FY	2022	6,143.47					
BRIAN L SEGER	2209428	09/02/2021	88.45	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2209428	09/02/2021	53.50	SUPPLY SERVICES	SU11084	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	2209428	09/02/2021	100.50	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2209428	09/02/2021	53.50	SUPPLY SERVICES	SU11084	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**
OFFICE THREE SIXTY INC	2209817	09/07/2021	96.88	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
WELDERS SUPPLY CO	2209083	08/31/2021	40.82	SUPPLY SERVICES	SU11084	0433	900XS	GAS, INDUSTRIAL **
3	FY	2022	433.65					
A TO Z BOOKS LLC	2211495	09/16/2021	3,737.16	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BSCS SCIENCE LEARNING	2209028	08/31/2021	963,354.00	TEACH & LEARN INNOVATION	CM12283	0349	554GD	SERVICE, PROFESSIONAL **
CARLY MUETTERTIES	2210766	09/13/2021	4,500.00	TEACH & LEARN INNOVATION	CM12286	0322	401I	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2210578	09/10/2021	922.60	TEACH & LEARN INNOVATION	CM11214	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2211497	09/16/2021	1,214.10	TEACH & LEARN INNOVATION	CM12286	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CENGAGE LEARNING INC	2210739	09/13/2021	497,190.00	TEACH & LEARN INNOVATION	CM12214	0650	554GD	SOFTWARE **
COLLABRA LLC	2209516	09/02/2021	243,350.00	TEACH & LEARN INNOVATION	CM12274	0650	554GD	SOFTWARE **
COMPLETE PRINTER SOURCE	2208974	08/31/2021	56.40	TEACH & LEARN INNOVATION	CM11285	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002

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COMPLETE PRINTER SOURCE	2208974	08/31/2021	44.28	TEACH & LEARN INNOVATION	CM11285	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
DANIELA KRUEL DIGIACONO	2209094	08/31/2021	25,000.00	TEACH & LEARN INNOVATION	CM12286	0322	401I	SERVICE, PROFESSIONAL **
DAVIS PUBLICATIONS INC	2209004	08/31/2021	4,492.50	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK **
DAVIS PUBLICATIONS INC	2209004	08/31/2021	449.25	TEACH & LEARN INNOVATION	CM12285	0643	552IW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E T R ASSOCIATES	2209343	09/01/2021	1,739.88	TEACH & LEARN INNOVATION	CM12287	0643	401F	BOOK **
E T R ASSOCIATES	2209343	09/01/2021	150.40	TEACH & LEARN INNOVATION	CM12287	0643	401F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUND FOR THE ARTS	2209945	09/07/2021	100,000.00	TEACH & LEARN INNOVATION	CM11285	0349	900XX	SERVICE, FEE **
FUND FOR THE ARTS	2209991	09/08/2021	250,000.00	TEACH & LEARN INNOVATION	CM12285	0349	554GD	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2211272	09/15/2021	53.05	TEACH & LEARN INNOVATION	CM11285	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
LOUISVILLE ORCHESTRA INC	2209029	08/31/2021	65,000.00	TEACH & LEARN INNOVATION	CM11274	0339	900XX	SERVICE, PROFESSIONAL **
NATIONAL COUNCIL OF TEACHERS O	2209831	09/07/2021	1,050.00	TEACH & LEARN INNOVATION	CM11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL OF TEACHERS O	2209831	09/07/2021	199.00	TEACH & LEARN INNOVATION	CM11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL OF TEACHERS O	2210695	09/13/2021	350.00	TEACH & LEARN INNOVATION	CM12282	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2211273	09/15/2021	27.80	TEACH & LEARN INNOVATION	CM11285	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
RAYMOND WEAVER	2211496	09/16/2021	8,848.93	TEACH & LEARN INNOVATION	CM12274	0643	552GW	METHOD BOOKS (7929) **
ROCKY MTN CTR FOR HEALTH	2210642	09/13/2021	11,868.00	TEACH & LEARN INNOVATION	CM12287	0643	401F	BOOK **
ROCKY MTN CTR FOR HEALTH	2210642	09/13/2021	500.00	TEACH & LEARN INNOVATION	CM12287	0643	401F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE	2210332	09/09/2021	2,700.00	TEACH & LEARN INNOVATION	CM12287	0322	401I	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2208754	08/27/2021	47.32	TEACH & LEARN INNOVATION	CM11284	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2211369	09/16/2021	9.48	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211369	09/16/2021	9.48	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211369	09/16/2021	9.48	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211369	09/16/2021	9.48	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211369	09/16/2021	9.48	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211369	09/16/2021	43.20	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211369	09/16/2021	37.98	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211369	09/16/2021	35.08	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE DBQ COMPANY	2209990	09/08/2021	24,000.00	TEACH & LEARN INNOVATION	CM12214	0322	554GD	SERVICE, PROFESSIONAL **
THE DBQ COMPANY	2210693	09/13/2021	5,625.00	TEACH & LEARN INNOVATION	CM12286	0643	401I	AIDS, MISCELLANEOUS TEACHING **
THE PROPHET CORPORATION	2210692	09/13/2021	2,724.00	TEACH & LEARN INNOVATION	CM12287	0322	401I	SERVICE, PROFESSIONAL **
26	FY	2022	2,219,357.33					
CARMICHAELS BOOKSTORE LLC	2211023	09/14/2021	1,695.75	TEACHING & LEARNING	CA12053	0643	401I5	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211023	09/14/2021	1,695.75	TEACHING & LEARNING	CA12053	0643	401I5	BOOK, PUBLISHERS BINDING (7653)**
KENTUCKY NATIONAL BOARD	2208856	08/30/2021	2,500.00	TEACHING & LEARNING	CA12053	0322	401I5	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2209538	09/02/2021	3,371.25	TEACHING & LEARNING	CA11052	0339	900XX	SERVICE, FEE **
KENTUCKY STATE TREASURER	2209540	09/02/2021	30,590.00	TEACHING & LEARNING	CA11052	0449	900XX	SERVICE, BUILDING RENTAL **
SCHOOL SPECIALTY LLC	2209621	09/03/2021	1,230.71	TEACHING & LEARNING	CA11052	0733	900XY	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
THINKCERCA COM INC	2209507	09/02/2021	947,999.00	TEACHING & LEARNING	CA12214	0650	554GD	SOFTWARE **



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6	FY	2022	989,282.46					
PARTPOINT INC	2210327	09/09/2021	18,750.00	TECHNOLOGY DIVISION	TD12013	0650	162G	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
1	FY	2022	18,750.00					
AMPLIFIED IT LLC	2209147	08/31/2021	1,860.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	2209136	08/31/2021	197.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CDW LLC	2210284	09/09/2021	402.34	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
3	FY	2022	2,459.34					
OFFICE THREE SIXTY INC	2209822	09/07/2021	36.72	THE BROOK - DUPONT	0191977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TOM SEXTON AND ASSOCIATES	2210448	09/10/2021	500.70	THE BROOK - DUPONT	0191198	0733	103X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2210448	09/10/2021	188.28	THE BROOK - DUPONT	0191198	0733	103X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16" ARTCO BELL #D10B VR #ABC-D10B (SPECIFY COLOR) **
2	FY	2022	725.70					
CDW LLC	2210442	09/10/2021	111.69	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2208897	08/30/2021	59.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2208897	08/30/2021	89.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2208897	08/30/2021	58.50	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	2209477	09/02/2021	4.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #1 WIRE NICKELLED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2209477	09/02/2021	7.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #3 WIRE NICKELLED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2209477	09/02/2021	31.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2209477	09/02/2021	31.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2209477	09/02/2021	31.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2209477	09/02/2021	31.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2209477	09/02/2021	14.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
OFFICE THREE SIXTY INC	2209809	09/07/2021	196.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209809	09/07/2021	7.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2209838	09/07/2021	51.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2209838	09/07/2021	14.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2210056	09/08/2021	544.25	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2210056	09/08/2021	544.25	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2210056	09/08/2021	217.70	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2210443	09/10/2021	688.05	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
QUILL CORPORATION	2209618	09/03/2021	172.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOLASTIC MAGAZINES	2211162	09/15/2021	119.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2211162	09/15/2021	11.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2210483	09/10/2021	38.65	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2210483	09/10/2021	30.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211675	09/17/2021	35.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211675	09/17/2021	28.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211675	09/17/2021	49.68	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211675	09/17/2021	3.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	24.33	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	24.33	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	24.33	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	24.33	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	24.33	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	8.11	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	8.11	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	19.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	47.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	29.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210962	09/14/2021	21.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2210300	09/09/2021	7,714.35	THE PHOENIX SCHOOL OF DISCOVER	2012013	0734	162G	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
SJN DATA CENTER LLC	2210300	09/09/2021	1,769.90	THE PHOENIX SCHOOL OF DISCOVER	2012013	0734	162G	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE LANG COMPANY	2210036	09/08/2021	16,569.52	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
14	FY	2022	29,536.38					
BARNES AND NOBLE BOOKSELLERS	2209219	09/01/2021	445.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2209218	09/01/2021	14.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2209218	09/01/2021	27.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2209218	09/01/2021	13.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31



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COMPLETE PRINTER SOURCE	2209218	09/01/2021	30.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2209526	09/02/2021	55.35	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2209526	09/02/2021	17.67	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	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	2209526	09/02/2021	17.67	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	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	2209526	09/02/2021	17.67	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	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	2209526	09/02/2021	17.67	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	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	2209526	09/02/2021	17.67	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	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 **
OFFICE THREE SIXTY INC	2210029	09/08/2021	37.35	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210029	09/08/2021	60.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2209220	09/01/2021	239.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	349.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	19.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	149.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	349.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	134.72	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	79.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	19.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	89.81	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	203.63	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	59.93	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	9.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2209220	09/01/2021	19.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211617	09/17/2021	778.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211617	09/17/2021	207.63	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211617	09/17/2021	103.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211617	09/17/2021	64.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211617	09/17/2021	311.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **



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RAYMOND WEAVER	2211617	09/17/2021	129.77	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211617	09/17/2021	90.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211617	09/17/2021	38.93	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	METHOD BOOKS (7929) **
SCHOOL HEALTH CORPORATION	2211616	09/17/2021	42.15	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2210030	09/08/2021	49.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2210030	09/08/2021	49.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TAYLOR MOTORS INC	2209702	09/03/2021	2,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
THE LANG COMPANY	2210382	09/09/2021	471.66	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
10	FY	2022	6,836.70					
CDW LLC	2209599	09/03/2021	1,950.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	PRINTER, MFP, PAGERWIDE FLOW E58650Z/L3U43A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2209007	08/31/2021	32.95	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	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	2209007	08/31/2021	56.45	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2209007	08/31/2021	57.95	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2209007	08/31/2021	26.45	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CL132950
COMPLETE PRINTER SOURCE	2209007	08/31/2021	17.58	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2209007	08/31/2021	32.08	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2209007	08/31/2021	36.75	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
CROOKED RIVER FARMS LLC	2209726	09/03/2021	19,200.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	554GD	SERVICE, FEE **
FRANKLIN COVEY CLIENT SALES INC	2209144	08/31/2021	8,219.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2209144	08/31/2021	632.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANKLIN COVEY CLIENT SALES INC	2209145	08/31/2021	185,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0810	552GW	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR GIFTE	2210124	09/08/2021	750.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR GIFTE	2210666	09/13/2021	100.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0810	401G	SERVICE, MEMBERSHIP **
LEE AND LOW BOOKS INC	2209008	08/31/2021	87,941.66	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120G	BOOK **
OFFICE THREE SIXTY INC	2208984	08/31/2021	116.94	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	93.60	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	304.59	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2208984	08/31/2021	357.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	94.25	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	156.60	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	360.55	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	53.90	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	204.75	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	48.60	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	21.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	35.08	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	39.85	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	50.08	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	6.54	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	53.74	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	43.32	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	184.30	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	184.80	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	240.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	27.95	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	14.69	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	16.25	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	18.20	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	25.22	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208984	08/31/2021	3.89	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210722	09/13/2021	19.30	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210722	09/13/2021	8.70	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210722	09/13/2021	16.25	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210722	09/13/2021	10.39	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2210722	09/13/2021	6.28	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210722	09/13/2021	21.67	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210725	09/13/2021	16.26	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2209132	08/31/2021	126.18	TITLE I,II,IV, & PRG SUPPORT	TI11202	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE PROPHET CORPORATION	2208919	08/30/2021	62.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2208919	08/30/2021	71.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2208919	08/30/2021	82.62	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2208919	08/30/2021	12.55	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2208919	08/30/2021	8.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2208919	08/30/2021	16.15	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
13	FY	2022	314,351.02					
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	41,236.56	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	2,248.95	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	1,584.94	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	2,688.28	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	285.06	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	5,633.70	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	2,809.86	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	2,739.50	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	1,386.92	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	814.86	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	1,424.09	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	918.46	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2209069	08/31/2021	577.20	TRANSITION READINESS	ST12146	0739	348I	EQUIPMENT, MISCELLANEOUS **
1	FY	2022	64,348.38					
5149 INC	2210788	09/13/2021	1,500.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
HILLYARD KENTUCKY	2209075	08/31/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2210678	09/13/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
LOWES COMPANIES INC	2211240	09/15/2021	749.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211240	09/15/2021	99.97	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2209348	09/01/2021	576,000.00	TRANSPORTATION SERVICES	TR11092	0514	900XS	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2210785	09/13/2021	576,000.00	TRANSPORTATION SERVICES	TR11092	0514	900XS	SERVICE, FIELD TRIP BUS (7981) **
THE LANG COMPANY	2209629	09/03/2021	5,634.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **



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THE LANG COMPANY	2209629	09/03/2021	1,125.19	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
7	FY	2022	1,161,232.16					
ALEXANDER NUNEZ	2209686	09/03/2021	17.46	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2209686	09/03/2021	6.29	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2209686	09/03/2021	16.78	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2209686	09/03/2021	13.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2209686	09/03/2021	9.09	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2209686	09/03/2021	9.09	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2209686	09/03/2021	9.09	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2209686	09/03/2021	3.15	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2209686	09/03/2021	9.43	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2209686	09/03/2021	54.26	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2209686	09/03/2021	102.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	35.08	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	33.13	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	17.53	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	35.08	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	35.08	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	33.13	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	35.08	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	29.15	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	35.08	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	35.08	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	37.03	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210747	09/13/2021	38.98	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2210152	09/08/2021	139.93	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2210372	09/09/2021	164.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
DUPLICATOR SALES AND SERVICE IN	2210590	09/10/2021	236.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HURST OFFICE SUPPLIERS	2209341	09/01/2021	302.40	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
KIDSCLOTHES INC	2208990	08/31/2021	60.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2210679	09/13/2021	117.00	TRUNNELL ELEMENTARY SCHOOL	1041987	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2211138	09/15/2021	187.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2211138	09/15/2021	68.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2210055	09/08/2021	107.82	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE PROPHET CORPORATION	2209769	09/03/2021	170.91	TRUNNELL ELEMENTARY SCHOOL	1041987	0739	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **



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VINCENNES ELECTRONICS INC	2209739	09/03/2021	259.92	TRUNNELL ELEMENTARY SCHOOL	1041987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2209739	09/03/2021	88.20	TRUNNELL ELEMENTARY SCHOOL	1041987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
12	FY	2022	2,587.73					
LOWES COMPANIES INC	2211239	09/15/2021	259.00	UL PACT PROGRAM	1241121	0739	ECEXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2209426	09/02/2021	109.20	UL PACT PROGRAM	1241121	0734	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2022	368.20					
BARNES AND NOBLE BOOKSELLERS	2210667	09/13/2021	2,689.82	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320DC	BOOK, PAPERBACK (7653) **
BSN SPORTS	2209289	09/01/2021	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209289	09/01/2021	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209289	09/01/2021	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209289	09/01/2021	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2209289	09/01/2021	24.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING (KYMA 758 1800000118)***
EL DORADO TRADING GROUP INC	2210513	09/10/2021	1,899.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320DC	SYSTEM, TI-NSPIRE CX NAVIGATOR SYSTEM, SUPPORTS 30 STUDENTS & INCLUDES TEACHER PC SOFTWARE, CONTAINS ACCESS POINT. TEXAS INSTRUMENTS VR #TI NSPIRE NAV/30.
EL DORADO TRADING GROUP INC	2210513	09/10/2021	2,498.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320DC	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #TI-84+ CE TP W/DOCK .
VWR FUNDING INC	2210597	09/10/2021	647.30	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320DC	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
4	FY	2022	8,283.62					
APPLIED INDUSTRIAL TECHNOLOGIE	2211489	09/16/2021	2,055.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2211489	09/16/2021	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & J SUPPLY INC	2211479	09/16/2021	4,829.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	ADDITIVE, DIESEL FUEL BIO-KLEEN 4/1 GALLON CONTAINERS. POWER SERVICE #9128-04. NO SUBSTITUTE***
BAIRDS AUTO PARTS INC	2208752	08/30/2021	40.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2210412	09/10/2021	389.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CP COMPANY LLC	2208773	08/27/2021	2,471.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CP COMPANY LLC	2208773	08/27/2021	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CP COMPANY LLC	2210492	09/10/2021	2,370.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CP COMPANY LLC	2210492	09/10/2021	200.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM LOGISTICS LTD	2208870	08/30/2021	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2208870	08/30/2021	180.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2208870	08/30/2021	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2210277	09/09/2021	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2210277	09/09/2021	120.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **

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CUSTOM LOGISTICS LTD	2210277	09/09/2021	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
DJ LEASING LLC	2209253	09/01/2021	12.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	FASTENER, (NON-BID)
DJ LEASING LLC	2209253	09/01/2021	650.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
DJ LEASING LLC	2209253	09/01/2021	29.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	ADHESIVE & SEALANT **
DJ LEASING LLC	2209253	09/01/2021	45.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	FASTENER, (NON-BID)
DJ LEASING LLC	2211574	09/17/2021	290.00	VEHICLE MAINTENANCE	VM11097	0435	900XS	SERVICE, REPAIR **
EASY WAY SAFETY SERVICES	2208860	08/30/2021	275.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2208860	08/30/2021	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EASY WAY SAFETY SERVICES	2208861	08/30/2021	375.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2208861	08/30/2021	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2209106	08/31/2021	29.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2209106	08/31/2021	29.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2209106	08/31/2021	23.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2211481	09/16/2021	232.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GO ECM INC	2210857	09/14/2021	1,095.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GO ECM INC	2210857	09/14/2021	400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
GRAINGER	2209254	09/01/2021	75.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HAAS MACHINE CO LLC	2209102	08/31/2021	180.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
HELM LLC	2209405	09/02/2021	800.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
HILLYARD KENTUCKY	2209351	09/01/2021	72.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2209351	09/01/2021	14.67	VEHICLE MAINTENANCE	VM11087	0610	900XS	HOLDER, TOILET PAPER CHROME PLATED. IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	2209351	09/01/2021	20.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5 VR #HIL24991
HILLYARD KENTUCKY	2209352	09/01/2021	10.65	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2209352	09/01/2021	31.03	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2209352	09/01/2021	26.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2209352	09/01/2021	35.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925
HILLYARD KENTUCKY	2209352	09/01/2021	7.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2209352	09/01/2021	31.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2209352	09/01/2021	10.74	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, LARGE/JANITOR. RUBBERMAID #6383 VR #RUB6383BL
HILLYARD KENTUCKY	2209353	09/01/2021	104.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2209353	09/01/2021	248.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2209353	09/01/2021	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)

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HILLYARD KENTUCKY	2209434	09/02/2021	36.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2209434	09/02/2021	26.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2209434	09/02/2021	24.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	2209434	09/02/2021	26.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2209434	09/02/2021	1.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2209434	09/02/2021	3.13	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX. AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	2209434	09/02/2021	4.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2209435	09/02/2021	6.94	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #FG6374 VR #RUB6374BK
HILLYARD KENTUCKY	2209435	09/02/2021	36.81	VEHICLE MAINTENANCE	VM11087	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED PROTEx VR #POXMADBLRB46
HILLYARD KENTUCKY	2209435	09/02/2021	105.76	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2209435	09/02/2021	52.18	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2209435	09/02/2021	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	2210123	09/08/2021	74.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #HI115 VR #IFDH115
HILLYARD KENTUCKY	2210123	09/08/2021	14.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2210123	09/08/2021	12.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	2210123	09/08/2021	137.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2210123	09/08/2021	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HUBER TIRE CO	2210696	09/13/2021	5,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
KENTUCKY CLEANING TECHNOLOGY	2209105	08/31/2021	332.70	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
KENTUCKY TRUCK SALES	2211474	09/16/2021	211.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	CAN, REUSABLE, LOW VOC. WURTH #089188113
KOEHLER TIRE SUPPLY INC	2209436	09/02/2021	30,285.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR VR #756817674
KOEHLER TIRE SUPPLY INC	2211223	09/15/2021	45,427.50	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR VR #756817674
KOEHLER WELDING SUPPLY INC	2210143	09/08/2021	200.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2210143	09/08/2021	8.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2210143	09/08/2021	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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LOWES COMPANIES INC	2208857	08/30/2021	83.52	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208857	08/30/2021	8.80	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2208857	08/30/2021	24.66	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2208862	08/30/2021	6.30	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208862	08/30/2021	7.14	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208862	08/30/2021	48.40	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208862	08/30/2021	9.33	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PREMIER EQUIPMENT GROUP INC	2210272	09/09/2021	124.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
PREMIER EQUIPMENT GROUP INC	2210272	09/09/2021	16.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2210272	09/09/2021	16.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2210272	09/09/2021	18.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE J SARLEY COMPANY	2209906	09/08/2021	97.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2210149	09/08/2021	269.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2210150	09/08/2021	30.35	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THERMO KING MIDWEST INC	2210858	09/14/2021	159.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2210858	09/14/2021	32.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2210858	09/14/2021	405.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2211016	09/14/2021	354.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
THERMO KING MIDWEST INC	2211016	09/14/2021	28.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2211312	09/16/2021	3,617.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2211312	09/16/2021	5.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2211312	09/16/2021	52.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2211312	09/16/2021	5.31	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2211312	09/16/2021	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2211312	09/16/2021	168.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2211312	09/16/2021	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2211312	09/16/2021	1,300.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
TOTAL TRUCK PARTS	2210611	09/10/2021	665.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
UHL TRUCK SALES OF KENTUCKIAN,	2210218	09/09/2021	23,582.84	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2210218	09/09/2021	5,900.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
VALOR LLC	2209680	09/03/2021	575.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT, AUTOMOTIVE **
VALOR LLC	2209680	09/03/2021	10.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	2208755	08/30/2021	9.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2208874	08/30/2021	1,081.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2208925	08/31/2021	290.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2209045	08/31/2021	47.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2210168	09/08/2021	101.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **



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WHAYNE SUPPLY COMPANY	2210334	09/09/2021	5,725.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2210819	09/14/2021	151.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2211055	09/14/2021	250.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2211055	09/14/2021	46.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2211335	09/16/2021	101.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2211422	09/16/2021	87.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2211566	09/17/2021	664.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2211567	09/17/2021	112.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
54	FY	2022	148,098.52					
ACADEMIC EDGE INC	2209849	09/07/2021	9,650.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0735	TXTXA	SOFTWARE **
ADVENTURE PROMOTIONS LLC	2211498	09/16/2021	60.04	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BARNES AND NOBLE BOOKSELLERS	2209074	08/31/2021	307.72	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2209074	08/31/2021	378.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2209074	08/31/2021	714.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2209074	08/31/2021	538.51	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2209074	08/31/2021	615.44	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2209074	08/31/2021	524.79	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2210691	09/13/2021	364.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BSN SPORTS	2208989	08/31/2021	825.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2208989	08/31/2021	84.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2208989	08/31/2021	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2208989	08/31/2021	45.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KACTE	2211033	09/14/2021	310.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	348I	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2209108	08/31/2021	300.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2209108	08/31/2021	20.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2209109	08/31/2021	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2208939	08/30/2021	2.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	7.24	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	2.41	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	24.61	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	2.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	23.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	21.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	23.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **



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MEL OWEN MUSIC INC	2208939	08/30/2021	29.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	24.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	26.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	23.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2208939	08/30/2021	26.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
PEARSON EDUCATION INC	2208992	08/31/2021	1,113.75	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2208992	08/31/2021	83.53	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2209013	08/31/2021	149.80	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
RAYMOND WEAVER	2210689	09/13/2021	36.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2210689	09/13/2021	40.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2210689	09/13/2021	54.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2208839	08/30/2021	34.26	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208839	08/30/2021	96.35	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2209767	09/03/2021	508.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VIVID IMPACT CORP	2209359	09/01/2021	590.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	FOLDER **
WHOLESALE CHESS LLC	2210688	09/13/2021	135.96	WAGGENER TRADITIONAL HIGH SCHL	0511022	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
16	FY	2022	18,319.27					
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	46.77	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	44.17	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	23.37	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	46.77	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	46.77	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	44.17	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	46.77	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	38.87	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	46.77	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	46.77	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	46.77	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	49.37	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210921	09/14/2021	51.97	WATSON LANE ELEMENTARY SCHOOL	0692001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2210108	09/08/2021	35.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2210109	09/08/2021	7.18	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
COMPLETE PRINTER SOURCE	2210109	09/08/2021	11.28	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002



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COMPLETE PRINTER SOURCE	2210109	09/08/2021	5.89	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2210109	09/08/2021	5.89	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2210109	09/08/2021	29.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2210109	09/08/2021	48.12	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2210109	09/08/2021	5.55	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2210109	09/08/2021	6.77	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2210109	09/08/2021	102.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2210109	09/08/2021	102.58	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
CREATION GARDENS	2210871	09/14/2021	475.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
DOLLARDAYS INTERNATIONAL INC	2209009	08/31/2021	223.24	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2209009	08/31/2021	172.58	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2209009	08/31/2021	47.96	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2209496	09/02/2021	76.41	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
SYSCO LOUISVILLE FOOD SERVICES	2210953	09/14/2021	375.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
7	FY	2022	2,310.84					
BARNES AND NOBLE BOOKSELLERS	2210984	09/14/2021	285.43	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2210512	09/10/2021	158.16	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2210512	09/10/2021	69.48	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2210512	09/10/2021	3.84	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2210512	09/10/2021	2.88	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2210512	09/10/2021	2.88	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2210512	09/10/2021	8.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2210512	09/10/2021	9.42	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
KENTUCKY READING ASSOC INC	2211695	09/17/2021	175.00	WATTERSON ELEMENTARY SCHOOL	0722550	0338	182G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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KURTZ BROS INC	2210625	09/10/2021	11.32	WATTERSON ELEMENTARY SCHOOL	0721118	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	2210625	09/10/2021	5.66	WATTERSON ELEMENTARY SCHOOL	0721118	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	2210625	09/10/2021	203.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2210625	09/10/2021	29.00	WATTERSON ELEMENTARY SCHOOL	0721118	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
SJN DATA CENTER LLC	2210319	09/09/2021	19,810.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
5	FY	2022	20,775.47					
ACADEMIC EDGE INC	2209734	09/03/2021	9,500.00	WELLINGTON ELEMENTARY SCHOOL	1161170	0735	160X	SOFTWARE **
BARNES AND NOBLE BOOKSELLERS	2209073	08/31/2021	34.96	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310G	BOOK, PAPERBACK (7653) **
BROMORA LLC	2210363	09/09/2021	250.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0439	900XF	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
BROMORA LLC	2210363	09/09/2021	300.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0439	900XF	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
COMPLETE PRINTER SOURCE	2208810	08/30/2021	10.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2208810	08/30/2021	13.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2208810	08/30/2021	7.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
CREATION GARDENS	2210872	09/14/2021	575.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
KENDALL HUNT PUBLISHING COMPA	2209288	09/01/2021	897.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	473GL	KIT, TEACHING **
KENDALL HUNT PUBLISHING COMPA	2209288	09/01/2021	1,197.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	473GL	KIT, TEACHING **
KENDALL HUNT PUBLISHING COMPA	2209288	09/01/2021	1,197.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	473GL	KIT, TEACHING **
KENDALL HUNT PUBLISHING COMPA	2209288	09/01/2021	1,197.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	473GL	KIT, TEACHING **
KENDALL HUNT PUBLISHING COMPA	2209288	09/01/2021	897.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	473GL	KIT, TEACHING **
KENDALL HUNT PUBLISHING COMPA	2209288	09/01/2021	897.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	473GL	KIT, TEACHING **
KENDALL HUNT PUBLISHING COMPA	2209288	09/01/2021	753.84	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2209015	08/31/2021	25.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2210626	09/10/2021	13.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2210626	09/10/2021	13.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
SCHOOL NURSE SUPPLY	2210050	09/08/2021	35.91	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210779	09/13/2021	25.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2208840	08/30/2021	22.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208840	08/30/2021	24.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208841	08/30/2021	6.99	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2208841	08/30/2021	20.32	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209293	09/01/2021	451.92	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SYSKO LOUISVILLE FOOD SERVICES	2210954	09/14/2021	475.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
THE LANG COMPANY	2210379	09/09/2021	3,592.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2209770	09/03/2021	52.29	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2209770	09/03/2021	5.86	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	0F2XJ	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TPW INC	2209350	09/01/2021	24.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TROXELL COMMUNICATIONS INC	2209689	09/03/2021	499.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2210671	09/13/2021	60.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
19	FY	2022	23,091.08					
BSN SPORTS	2210598	09/10/2021	1,750.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
COMPLETE PRINTER SOURCE	2210373	09/09/2021	159.56	WESTERN HIGH SCHOOL	0841118	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	2210373	09/09/2021	1.92	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PAGON VR #PAC37306
COMPLETE PRINTER SOURCE	2210373	09/09/2021	44.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
COMPLETE PRINTER SOURCE	2210374	09/09/2021	3.13	WESTERN HIGH SCHOOL	0841118	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	2210374	09/09/2021	7.29	WESTERN HIGH SCHOOL	0841118	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	2210374	09/09/2021	19.89	WESTERN HIGH SCHOOL	0841118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2210374	09/09/2021	5.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2210374	09/09/2021	8.82	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2210374	09/09/2021	4.29	WESTERN HIGH SCHOOL	0841118	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	2210374	09/09/2021	41.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2210374	09/09/2021	14.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2210374	09/09/2021	3.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC

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COMPLETE PRINTER SOURCE	2210374	09/09/2021	4.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2210561	09/10/2021	93.02	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210561	09/10/2021	67.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210561	09/10/2021	109.16	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210606	09/10/2021	5.07	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2210606	09/10/2021	5.07	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2210606	09/10/2021	4.23	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2210606	09/10/2021	4.23	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2210606	09/10/2021	14.70	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2210606	09/10/2021	9.60	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2210606	09/10/2021	9.60	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
KROGER LIMITED PARTNERSHIP I	2209753	09/03/2021	1,178.75	WESTERN HIGH SCHOOL	0842104	0616	125I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2209753	09/03/2021	100.00	WESTERN HIGH SCHOOL	0842104	0616	125I	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2210627	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841118	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	2210627	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841118	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	2210627	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841118	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	2210627	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841118	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	2210628	09/10/2021	14.12	WESTERN HIGH SCHOOL	0841121	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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KURTZ BROS INC	2210628	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841121	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	2210628	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841121	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	2210628	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841121	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	2210628	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841121	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	2210628	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841121	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	2210628	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841121	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	2210628	09/10/2021	11.32	WESTERN HIGH SCHOOL	0841121	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	2210628	09/10/2021	35.30	WESTERN HIGH SCHOOL	0841118	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
QUILL CORPORATION	2210367	09/09/2021	34.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPACLE. X-ACTO VR #1675
QUILL CORPORATION	2210367	09/09/2021	4.68	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2210367	09/09/2021	2.28	WESTERN HIGH SCHOOL	0841118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2210367	09/09/2021	3.12	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
TROXELL COMMUNICATIONS INC	2209101	08/31/2021	77.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VINCENNES ELECTRONICS INC	2209561	09/02/2021	2,137.45	WESTERN HIGH SCHOOL	0841077	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **



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VINCENNES ELECTRONICS INC	2209561	09/02/2021	125.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
11	FY	2022	6,228.47					
COMPLETE PRINTER SOURCE	2210375	09/09/2021	332.01	WESTERN MIDDLE SCHOOL	7101118	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	2210375	09/09/2021	14.89	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2210375	09/09/2021	67.50	WESTERN MIDDLE SCHOOL	7101118	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	2210375	09/09/2021	21.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2210375	09/09/2021	135.36	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2210375	09/09/2021	17.58	WESTERN MIDDLE SCHOOL	7101118	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	2210375	09/09/2021	185.00	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
HURST OFFICE SUPPLIERS	2209735	09/03/2021	834.78	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	155.17	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	887.47	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	332.75	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	435.64	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	377.97	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	77.59	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	424.44	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	236.49	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	509.91	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	399.13	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	384.61	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	236.49	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **



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HURST OFFICE SUPPLIERS	2209735	09/03/2021	294.58	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	504.52	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	221.97	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2209735	09/03/2021	502.03	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
KURTZ BROS INC	2210629	09/10/2021	30.25	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2210629	09/10/2021	5.66	WESTERN MIDDLE SCHOOL	7101118	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	2210629	09/10/2021	5.66	WESTERN MIDDLE SCHOOL	7101118	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	2210629	09/10/2021	5.66	WESTERN MIDDLE SCHOOL	7101118	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	2210629	09/10/2021	5.66	WESTERN MIDDLE SCHOOL	7101118	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	2210629	09/10/2021	14.50	WESTERN MIDDLE SCHOOL	7101118	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	2210629	09/10/2021	14.50	WESTERN MIDDLE SCHOOL	7101118	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	2210629	09/10/2021	14.50	WESTERN MIDDLE SCHOOL	7101118	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	2210629	09/10/2021	14.50	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **



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KURTZ BROS INC	2210629	09/10/2021	14.50	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
MACKIN BOOK COMPANY	2211541	09/16/2021	1,998.29	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PRESENTATION SOLUTIONS INC	2209768	09/03/2021	653.10	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2209768	09/03/2021	1,583.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SABAK WILSON & LINGO INC	2211491	09/16/2021	4,000.00	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	SERVICE, ARCHITECTS **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	3.76	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	9.15	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	4.48	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	3.96	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	7.15	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	6.39	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	6.39	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	6.39	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	6.39	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	11.65	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	8.27	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	14.26	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	56.25	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	42.75	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2210985	09/14/2021	116.98	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2211393	09/16/2021	96.00	WESTERN MIDDLE SCHOOL	7101118	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
U S POSTAL SERVICE	2211394	09/16/2021	1,900.00	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2022	18,248.88					
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	187.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	176.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	93.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	187.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	187.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	176.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	187.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	155.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	187.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	187.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	187.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	197.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210968	09/14/2021	207.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
1	FY	2022	2,317.48					
ATTAINMENT COMPANY INC	2210690	09/13/2021	139.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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ATTAINMENT COMPANY INC	2210690	09/13/2021	299.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2210690	09/13/2021	129.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2210690	09/13/2021	159.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2210690	09/13/2021	159.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2210690	09/13/2021	129.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2210690	09/13/2021	99.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2210690	09/13/2021	55.65	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2208937	08/30/2021	755.16	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PAPERBACK (7653) **
CDW LLC	2209694	09/03/2021	754.80	WESTPORT MIDDLE SCHOOL	0772170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2209694	09/03/2021	676.80	WESTPORT MIDDLE SCHOOL	0772170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2208811	08/30/2021	39.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2208811	08/30/2021	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	2208811	08/30/2021	36.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2208812	08/30/2021	73.78	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2208812	08/30/2021	4.20	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2209701	09/03/2021	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2209701	09/03/2021	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210020	09/08/2021	180.16	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210020	09/08/2021	84.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210020	09/08/2021	84.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210020	09/08/2021	84.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2210110	09/08/2021	33.80	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414
COMPLETE PRINTER SOURCE	2210607	09/10/2021	30.72	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
DUPLICATOR SALES AND SERVICE IN	2210035	09/08/2021	2,419.20	WESTPORT MIDDLE SCHOOL	0771118	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FOLLETT SCHOOL SOLUTIONS	2209239	09/01/2021	3,454.75	WESTPORT MIDDLE SCHOOL	0771170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HILLYARD KENTUCKY	2208946	08/30/2021	204.40	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580



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HURST OFFICE SUPPLIERS	2210394	09/09/2021	2,469.60	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON #H685 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2210450	09/10/2021	222.60	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
KURTZ BROS INC	2210630	09/10/2021	47.38	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #618W - VR#35009
KURTZ BROS INC	2210818	09/14/2021	8.19	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210818	09/14/2021	27.02	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210818	09/14/2021	8.39	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210818	09/14/2021	4.03	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2210818	09/14/2021	4.03	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MEL OWEN MUSIC INC	2209071	08/31/2021	239.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
PARTPOINT INC	2210335	09/09/2021	752.50	WESTPORT MIDDLE SCHOOL	0772170	0650	473GL	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PARTPOINT INC	2210335	09/09/2021	825.00	WESTPORT MIDDLE SCHOOL	0772170	0650	473GL	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PARTPOINT INC	2210335	09/09/2021	1,529.15	WESTPORT MIDDLE SCHOOL	0772170	0650	473GL	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
QUILL CORPORATION	2208813	08/30/2021	49.75	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2210368	09/09/2021	99.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
SCHOOL SPECIALTY LLC	2208842	08/30/2021	39.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2208842	08/30/2021	16.69	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208842	08/30/2021	16.69	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208842	08/30/2021	16.69	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208842	08/30/2021	16.69	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208842	08/30/2021	16.69	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208843	08/30/2021	31.66	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2208844	08/30/2021	184.78	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209019	08/31/2021	145.15	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209019	08/31/2021	45.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209671	09/03/2021	287.68	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2211221	09/15/2021	16.32	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2211221	09/15/2021	170.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHIFFLER EQUIPMENT SALES INC	2209330	09/01/2021	146.75	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	PART, FURNITURE REPAIR **
SHIFFLER EQUIPMENT SALES INC	2209330	09/01/2021	15.64	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THINKING MOVES	2209052	08/31/2021	447.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **



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TROXELL COMMUNICATIONS INC	2209189	08/31/2021	89.50	WESTPORT MIDDLE SCHOOL	0772013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2209191	08/31/2021	1,904.00	WESTPORT MIDDLE SCHOOL	0772013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
30	FY	2022	20,117.99					
CARMICHAELS BOOKSTORE LLC	2209357	09/01/2021	27.72	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2208947	08/30/2021	19.68	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2208947	08/30/2021	13.18	WHEATLEY ELEMENTARY SCHOOL	1821977	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	2208947	08/30/2021	0.40	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2208947	08/30/2021	8.90	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2208947	08/30/2021	4.96	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2208947	08/30/2021	2.22	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2208947	08/30/2021	9.60	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2208947	08/30/2021	7.78	WHEATLEY ELEMENTARY SCHOOL	1821977	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	2208947	08/30/2021	18.72	WHEATLEY ELEMENTARY SCHOOL	1821977	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	2208947	08/30/2021	11.32	WHEATLEY ELEMENTARY SCHOOL	1821977	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	2208947	08/30/2021	3.14	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2210111	09/08/2021	49.00	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2210111	09/08/2021	4.39	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2210111	09/08/2021	7.44	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2210111	09/08/2021	39.65	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561



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COMPLETE PRINTER SOURCE	2211131	09/15/2021	19.78	WHEATLEY ELEMENTARY SCHOOL	1821977	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	2211131	09/15/2021	11.59	WHEATLEY ELEMENTARY SCHOOL	1821977	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	2211131	09/15/2021	6.19	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
CREATION GARDENS	2210873	09/14/2021	500.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
DUPLICATOR SALES AND SERVICE IN	2209630	09/03/2021	300.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
KURTZ BROS INC	2208819	08/30/2021	25.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2210631	09/10/2021	25.45	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2210632	09/10/2021	89.40	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
LAKESHORE LEARNING MATERIALS	2209356	09/01/2021	21.59	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2209356	09/01/2021	27.85	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LEGO EDUCATION	2210514	09/10/2021	339.95	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	310G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OFFICE THREE SIXTY INC	2208863	08/30/2021	10.72	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208863	08/30/2021	25.87	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208863	08/30/2021	18.43	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208863	08/30/2021	12.10	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2208863	08/30/2021	12.10	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROBOTICS EDUCATION ASSISTANCE 1	2210674	09/13/2021	220.00	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
ROBOTICS EDUCATION ASSISTANCE 1	2210674	09/13/2021	33.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2209020	08/31/2021	12.90	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2209020	08/31/2021	3.98	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2209020	08/31/2021	10.62	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SYSCO LOUISVILLE FOOD SERVICES	2210955	09/14/2021	425.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
TROXELL COMMUNICATIONS INC	2210383	09/09/2021	500.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
16	FY	2022	2,880.07					



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COMPLETE PRINTER SOURCE	2211132	09/15/2021	28.56	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 **
COMPLETE PRINTER SOURCE	2211132	09/15/2021	0.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2211132	09/15/2021	0.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2211132	09/15/2021	2.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2211132	09/15/2021	1.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2211132	09/15/2021	10.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2211132	09/15/2021	11.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2211132	09/15/2021	33.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2211132	09/15/2021	10.50	WHEELER ELEMENTARY SCHOOL	1091118	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	2211132	09/15/2021	14.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2211132	09/15/2021	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2211132	09/15/2021	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2211132	09/15/2021	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2211132	09/15/2021	9.57	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2211132	09/15/2021	56.35	WHEELER ELEMENTARY SCHOOL	1091118	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	2211132	09/15/2021	8.09	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2211132	09/15/2021	9.89	WHEELER ELEMENTARY SCHOOL	1091118	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	2211132	09/15/2021	4.44	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2211132	09/15/2021	29.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.



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COMPLETE PRINTER SOURCE	2211132	09/15/2021	5.10	WHEELER ELEMENTARY SCHOOL	1091118	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	2211133	09/15/2021	2.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	5.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	8.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	11.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	5.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	3.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	3.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	4.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	2.01	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2211133	09/15/2021	1.86	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2211133	09/15/2021	2.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2211133	09/15/2021	1.53	WHEELER ELEMENTARY SCHOOL	1091118	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	2211133	09/15/2021	1.53	WHEELER ELEMENTARY SCHOOL	1091118	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	2211133	09/15/2021	1.53	WHEELER ELEMENTARY SCHOOL	1091118	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.

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COMPLETE PRINTER SOURCE	2211133	09/15/2021	2.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	2.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	2.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	2.77	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2211133	09/15/2021	25.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2211133	09/15/2021	11.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2211133	09/15/2021	4.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2211133	09/15/2021	17.58	WHEELER ELEMENTARY SCHOOL	1091118	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	2211133	09/15/2021	19.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSHP40
COMPLETE PRINTER SOURCE	2211133	09/15/2021	4.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2211133	09/15/2021	7.18	WHEELER ELEMENTARY SCHOOL	1091118	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	2211133	09/15/2021	1.47	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2211133	09/15/2021	1.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2211133	09/15/2021	7.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2211133	09/15/2021	0.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2211133	09/15/2021	4.26	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	8.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	8.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	7.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	8.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	7.29	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.



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COMPLETE PRINTER SOURCE	2211134	09/15/2021	7.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2211134	09/15/2021	15.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	5.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	3.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	1.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	3.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	4.11	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	1.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	3.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2211134	09/15/2021	1.77	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2211134	09/15/2021	16.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2211134	09/15/2021	5.07	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2211134	09/15/2021	5.07	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2211134	09/15/2021	6.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2211134	09/15/2021	35.16	WHEELER ELEMENTARY SCHOOL	1091118	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	2211134	09/15/2021	19.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2211134	09/15/2021	3.42	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP



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COMPLETE PRINTER SOURCE	2211134	09/15/2021	4.39	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2211134	09/15/2021	3.39	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2211134	09/15/2021	3.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2211134	09/15/2021	11.07	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2211134	09/15/2021	9.15	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2211134	09/15/2021	3.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
DUPLICATOR SALES AND SERVICE IN	2209677	09/03/2021	472.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2209677	09/03/2021	120.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
HURST OFFICE SUPPLIERS	2209296	09/01/2021	769.26	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
QUAVERED INC	2210506	09/10/2021	1,680.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SOFTWARE **
SOMETHING FISHY INC	2208938	08/30/2021	720.00	WHEELER ELEMENTARY SCHOOL	1091077	0434	900XF	SERVICE, MAINTENANCE **
7	FY	2022	4,412.08					
BRIGHTVIEW LANDSCAPING SERVICE	2210780	09/13/2021	4,746.45	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0439	900XF	SERVICE, LANDSCAPERS **
COMPLETE PRINTER SOURCE	2209559	09/02/2021	147.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2209559	09/02/2021	28.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2209559	09/02/2021	117.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2209559	09/02/2021	135.36	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2209559	09/02/2021	57.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2209559	09/02/2021	57.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2209559	09/02/2021	31.14	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2209559	09/02/2021	43.08	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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



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COMPLETE PRINTER SOURCE	2209560	09/02/2021	71.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
CREATION GARDENS	2210874	09/14/2021	375.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
CREATIVE IMAGE TECHNOLOGIES	2209192	08/31/2021	2,230.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2209192	08/31/2021	175.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FIRST BOOK	2209433	09/02/2021	16.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2209433	09/02/2021	20.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2209433	09/02/2021	26.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2209433	09/02/2021	14.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2209433	09/02/2021	24.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2208872	08/30/2021	350.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWOOD PUBLISHING GROUP LI	2209414	09/02/2021	99.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2209414	09/02/2021	99.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2209414	09/02/2021	99.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2209414	09/02/2021	99.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2209414	09/02/2021	99.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2209414	09/02/2021	99.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2209414	09/02/2021	59.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2210151	09/08/2021	3,324.00	WHITNEY YOUNG ELEMENTARY SCHL	3742550	0643	182G	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2210151	09/08/2021	3,416.00	WHITNEY YOUNG ELEMENTARY SCHL	3742550	0643	182G	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2210151	09/08/2021	2,900.00	WHITNEY YOUNG ELEMENTARY SCHL	3742550	0643	182G	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2210151	09/08/2021	530.73	WHITNEY YOUNG ELEMENTARY SCHL	3742550	0643	182G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2208988	08/31/2021	215.61	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2208988	08/31/2021	21.59	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2209413	09/02/2021	256.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2209413	09/02/2021	25.65	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2209532	09/02/2021	89.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL NURSE SUPPLY	2210584	09/10/2021	61.20	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	2210956	09/14/2021	325.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215I	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
WHOLESALE SCHOOLWEAR INC	2210364	09/09/2021	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
15	FY	2022	21,917.96					
BOUND TO STAY BOUND BOOKS INC	2210687	09/13/2021	3,100.00	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
DEMCO	2210122	09/08/2021	409.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
DEMCO	2210122	09/08/2021	60.97	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2210659	09/13/2021	35.29	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2210659	09/13/2021	35.75	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2208987	08/31/2021	27.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2208987	08/31/2021	877.50	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	KIT, TEACHING **



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DUPLICATOR SALES AND SERVICE IN	2209690	09/03/2021	180.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2209085	08/31/2021	44.17	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2209085	08/31/2021	20.44	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
LAKESHORE LEARNING MATERIALS	2210229	09/09/2021	147.87	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210229	09/09/2021	185.07	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210229	09/09/2021	82.76	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2210229	09/09/2021	13.94	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211437	09/16/2021	167.37	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
QUILL CORPORATION	2208814	08/30/2021	22.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2208814	08/30/2021	6.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2209494	09/02/2021	29.85	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
SCHOOL SPECIALTY LLC	2208847	08/30/2021	29.12	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2209208	09/01/2021	52.79	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209208	09/01/2021	6.07	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209208	09/01/2021	6.07	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209208	09/01/2021	6.07	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209208	09/01/2021	22.43	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2209208	09/01/2021	19.79	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
9	FY	2022	1,331.99					
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	23.39	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	22.09	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	11.69	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	23.39	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	23.39	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	22.09	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	23.39	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	19.43	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	23.39	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	23.39	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	23.39	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	24.69	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2210748	09/13/2021	25.99	WILT ELEMENTARY SCHOOL	1172001	0643	135G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2210376	09/09/2021	1.64	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



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COMPLETE PRINTER SOURCE	2210376	09/09/2021	2.26	WILT ELEMENTARY SCHOOL	1171118	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	2210376	09/09/2021	32.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
JCAPA ELEMENTARY	2209961	09/07/2021	15.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2209718	09/03/2021	517.08	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2209718	09/03/2021	37.18	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
PEARSON EDUCATION INC	2210787	09/13/2021	324.94	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
PEARSON EDUCATION INC	2210787	09/13/2021	24.37	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2210316	09/09/2021	21,225.00	WILT ELEMENTARY SCHOOL	1172170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
6	FY	2022	22,469.26					
A C I MACHINE TOOL SALES LLC	2211041	09/14/2021	31.06	YPAS	9851118	0439	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR #STATIONARY
A C I MACHINE TOOL SALES LLC	2211041	09/14/2021	37.64	YPAS	9851118	0439	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR #STATIONARY
1	FY	2022	68.70					
COMPLETE PRINTER SOURCE	2208948	08/30/2021	15.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2208948	08/30/2021	25.52	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2208948	08/30/2021	116.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2208948	08/30/2021	17.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2208948	08/30/2021	32.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
DRENNAN EQUIPMENT COMPANY	2211722	09/17/2021	492.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2211722	09/17/2021	236.78	ZACHARY TAYLOR ELEMENTARY SCHL	0781012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2211722	09/17/2021	516.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **



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DRENNAN EQUIPMENT COMPANY	2211722	09/17/2021	821.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2211722	09/17/2021	358.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2211722	09/17/2021	120.63	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2211726	09/17/2021	371.57	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2211726	09/17/2021	657.52	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2211726	09/17/2021	82.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2211726	09/17/2021	261.12	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2211726	09/17/2021	109.81	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
GREENWOOD PUBLISHING GROUP LI	2210680	09/13/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0644	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2210680	09/13/2021	198.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0644	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2210680	09/13/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0644	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2210680	09/13/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0644	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2210680	09/13/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0644	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2210680	09/13/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0644	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2210680	09/13/2021	69.30	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0644	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2210673	09/13/2021	717.83	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2210673	09/13/2021	512.71	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2210673	09/13/2021	632.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2210673	09/13/2021	1,507.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JCAPA ELEMENTARY	2210174	09/08/2021	25.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD	2210120	09/08/2021	245.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0810	900XF	SERVICE, MEMBERSHIP **
NORTHERN KENTUCKY UNIVERSITY	2209541	09/02/2021	1,900.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	2210670	09/13/2021	32.13	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE PROPHET CORPORATION	2210434	09/10/2021	188.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

10	FY	2022	10,834.04
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			14,874,351.26



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>																																																																																																																																				
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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					014	GREENWOOD ELEMENTARY SCHOOL		3,061.14
					810	GUARDIANS OF TRUTH ACADEMY		6,355.75
					115	GUTERMUTH ELEMENTARY SCHOOL		27,870.42
					121	HARTSTERN ELEMENTARY SCHOOL		6,891.98
					048	HAWTHORNE ELEMENTARY SCHOOL		1,853.92
					300	HAZELWOOD ELEMENTARY SCHOOL		21,762.63
					465	HEUSER HEARING & LANGUAGE ACAD		144.80
					320	HIGHLAND MIDDLE SCHOOL		10,303.32
					095	HITE ELEMENTARY SCHOOL		400.05
					768	HOME OF THE INNOCENTS DISCOVER		6,979.84
					769	HOME OF THE INNOCENTS WEINBERG		782.33
					CT1	HR PERSONNEL SERVICE		49,823.14
					076	INDIAN TRAIL ELEMENTARY SCHOOL		5,751.34
					MI1	INFORMATION TECHNOLOGY		63,746.32
					IA1	INTERNAL AUDIT		796.67
					335	IROQUOIS HIGH SCHOOL		11,325.70
					325	JACOB ELEMENTARY SCHOOL		6,647.40
					396	JEFF CNTY TRADITIONAL MIDDLE		33,094.54
					463	JEFFERSON REG. JUV. DET. CNTR		156.63
					065	JEFFERSONTOWN HIGH SCHOOL		21,506.40
					166	JEFFERSTOWN ELEMENTARY SCHOOL		2,665.78
					720	JOHN F KENNEDY ELEMENTARY SCHL		15,492.00
					470	JOHNSON TRADITIONAL MIDDLE SCH		10,764.72
					106	JOHNSONTOWN ROAD ELEMENTARY		5,350.76
					812	JUDITH ACADEMY HOME SCHOOL		236.44
					162	KAMMERER MIDDLE SCHOOL		1,006.98
					059	KENWOOD ELEMENTARY SCHOOL		18,207.95
					079	KERRICK ELEMENTARY SCHOOL		42,635.25
					432	KING ELEMENTARY SCHOOL		14,357.40
					134	KLONDIKE LANE ELEMENTARY SCH		3,154.41
					163	KNIGHT MIDDLE SCHOOL		1,003.39
					ER1	LABOR MGT & EMPLOYEE RELATIONS		2,250.00
					133	LASSITER MIDDLE SCHOOL		12,112.75
					145	LAUKHUF ELEMENTARY SCHOOL		1,360.57
					126	LAYNE ELEMENTARY SCHOOL		8,235.47
					030	LIBERTY HIGH SCHOOL		759.17
					LI1	LIBRARY MEDIA SERVICES		30,117.51
					520	LINCOLN ELEMENTARY SCHOOL		8,000.81
					138	LOUISVILLE DAY		82.51
					047	LOUISVILLE MALE HIGH SCHOOL		13,137.30
					146	LOWE ELEMENTARY SCHOOL		33,270.09
					107	LUHR ELEMENTARY SCHOOL		3,594.20
					102	MALCOLM CHANCEY ELEMENTARY SCH		4,033.99



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					155	MARION C MOORE SCHOOL		27,227.03
					458	MARY RYAN ACADEMY		78.30
					193	MARYHURST SCHOOL		8,731.91
					MP1	MATERIALS PRODUCTION		20,221.53
					480	MAUPIN ELEMENTARY SCHOOL		27,876.78
					440	MCFERRAN ELEMENTARY SCHOOL		1,725.00
					957	MCFERRAN PRESCHOOL ACADEMY		2,488.68
					022	MEDORA ELEMENTARY SCHOOL		15,134.99
					340	MEYZEEK MIDDLE SCHOOL		57,766.40
					024	MIDDLETOWN ELEMENTARY SCHOOL		2,525.32
					147	MILL CREEK ELEMENTARY SCHOOL		65,767.66
					202	MINOR DANIELS ACADEMY		72,016.59
					099	MINORS LANE ELEMENTARY SCHOOL		39,373.87
					041	NEWBURG MIDDLE SCHOOL		35,846.08
					186	NEWCOMER ACADEMY		24,935.67
					435	NOE MIDDLE SCHOOL		2,276.44
					371	NORTON COMMONS ELEMENTARY		9,464.20
					096	NORTON ELEMENTARY SCHOOL		3,321.03
					926	NUR ISLAMIC SCHOOL		505.00
					027	OKOLONA ELEMENTARY SCHOOL		7,010.21
					620	OLMSTED ACADEMY NORTH		55,223.29
					730	OLMSTED ACADEMY SOUTH		25,332.69
					OP1	OPERATIONS SERVICES		11,126.03
					951	PATHFINDER SCHOOL OF INNOV		84,806.25
					784	PEACE ACADEMY		1,655.54
					HP1	PHYSICAL DEV & HEALTH SERV		1,817,831.84
					075	PLEASURE RIDGE PARK HIGH SCHOO		20,989.46
					500	PORTLAND ELEMENTARY SCHOOL		9,323.12
					128	PRICE ELEMENTARY SCHOOL		41,927.94
					PM1	PROPERTY MGMT & MAINT		183,990.41
					PP1	PUPIL PERSONNEL		343.36
					219	RAMSEY MIDDLE SCHOOL		204,953.94
					081	RANGELAND ELEMENTARY SCHOOL		3,851.72
					RD1	RESOURCE DEVELOPMENT		219.00
					BA1	RISK MANAGEMENT AND BENEFITS		1,058.67
					085	ROBERT FROST SIXTH-GRADE ACAD		27,653.47
					016	ROBERTA TULLY ELEMENTARY		4,586.26
					560	RUTHERFORD ELEMENTARY SCHOOL		7,217.11
					SF1	SAFETY AND ENVIRONMENTAL SERV		11,595.58
					086	SANDERS ELEMENTARY SCHOOL		3,552.90
					063	SCHAFFNER ELEMENTARY SCHOOL		33,469.96
					CH1	SCHOOL CHOICE		149.44
					945	SCHOOL COSTS PAID CENTRALLY		130,908.65



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					FI1	SCHOOL CULTURE & CLIMATE		514,387.06
					SN1	SCHOOL NUTRITION SERV		54,171.12
					SI1	SECURITY AND INVESTIGATIONS		190,000.00
					580	SEMPLE ELEMENTARY SCHOOL		604.05
					073	SENECA HIGH SCHOOL		75,347.43
					097	SHACKLETTE ELEMENTARY SCHOOL		3,906.84
					824	SHARRA HOME SCHOOL		397.95
					590	SHAWNEE HIGH SCHOOL		22,813.33
					610	SHELBY ELEMENTARY SCHOOL		41,707.39
					103	SLAUGHTER ELEMENTARY SCHOOL		3,685.29
					087	SMYRNA ELEMENTARY SCHOOL		7,064.18
					031	SOUTHERN HIGH SCHOOL		33,416.26
					915	ST JOSEPH CHILDREN'S HOME		2,845.34
					064	ST MATTHEWS ELEMENTARY SCHOOL		11,057.73
					933	STATE AGENCY ADMINISTRATION		3,498.20
					071	STONESTREET ELEMENTARY SCHOOL		2,454.19
					211	STOPHER ELEMENTARY		3,649.56
					144	STUART ACADEMY		6,143.47
					SU1	SUPPLY SERVICES		433.65
					CM1	TEACH & LEARN INNOVATION		2,219,357.33
					CA1	TEACHING & LEARNING		989,282.46
					TD1	TECHNOLOGY DIVISION		18,750.00
					CE1	TECHNOLOGY INTEGRATION		2,459.34
					019	THE BROOK - DUPONT		725.70
					201	THE PHOENIX SCHOOL OF DISCOVER		29,536.38
					090	THOMAS JEFFERSON MIDDLE SCHOOL		6,836.70
					TI1	TITLE I,II,IV, & PRG SUPPORT		314,351.02
					ST1	TRANSITION READINESS		64,348.38
					TR1	TRANSPORTATION SERVICES		1,161,232.16
					104	TRUNNELL ELEMENTARY SCHOOL		2,587.73
					124	UL PACT PROGRAM		368.20
					033	VALLEY TRADITIONAL HIGH SCHOOL		8,283.62
					VM1	VEHICLE MAINTENANCE		148,098.52
					051	WAGGENER TRADITIONAL HIGH SCHL		18,319.27
					069	WATSON LANE ELEMENTARY SCHOOL		2,310.84
					072	WATTERSON ELEMENTARY SCHOOL		20,775.47
					116	WELLINGTON ELEMENTARY SCHOOL		23,091.08
					084	WESTERN HIGH SCHOOL		6,228.47
					710	WESTERN MIDDLE SCHOOL		18,248.88
					222	WESTPORT EARLY CHILDHOOD CTR		2,317.48
					077	WESTPORT MIDDLE SCHOOL		20,117.99
					182	WHEATLEY ELEMENTARY SCHOOL		2,880.07
					109	WHEELER ELEMENTARY SCHOOL		4,412.08



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					374	WHITNEY YOUNG ELEMENTARY SCHL		21,917.96
					067	WILDER ELEMENTARY SCHOOL		11,837.07
					066	WILKERSON ELEMENTARY SCHOOL		1,331.99
					117	WILT ELEMENTARY SCHOOL		22,469.26
					985	YPAS		68.70
					078	ZACHARY TAYLOR ELEMENTARY SCHL		10,834.04
					GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			14,874,351.26