



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
9/20/2021 THROUGH 10/10/2021

<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>
OFFICE THREE SIXTY INC	2213441	10/01/2021	10.97	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213441	10/01/2021	27.06	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213441	10/01/2021	36.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213441	10/01/2021	9.29	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213441	10/01/2021	9.29	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213441	10/01/2021	94.38	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	186.99					
OFFICE THREE SIXTY INC	2211995	09/21/2021	64.42	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211995	09/21/2021	96.85	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211995	09/21/2021	36.21	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211995	09/21/2021	15.14	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211995	09/21/2021	18.02	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211995	09/21/2021	17.16	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	247.80					
HURST OFFICE SUPPLIERS	2212949	09/28/2021	345.96	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2212949	09/28/2021	731.26	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
1	FY	2022	1,077.22					
BARNES AND NOBLE BOOKSELLERS	2213750	10/05/2021	525.00	ACADEMIC SCHOOL DIVISION	AS12053	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
1	FY	2022	525.00					
CARMICHAELS BOOKSTORE LLC	2212307	09/23/2021	18.86	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212307	09/23/2021	27.96	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK, PAPERBACK (7653) **
1	FY	2022	46.82					
BARNES AND NOBLE BOOKSELLERS	2212753	09/27/2021	111.65	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212117	09/22/2021	209.65	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2212117	09/22/2021	202.65	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
COLLEGE ENTRANCE EXAMINATION	2214187	10/08/2021	400.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
MUNSON BUSINESS INTERIORS	2213223	09/30/2021	1,500.00	ACADEMIC SUPPORT SERVICES	SP12219	0733	069IM	FURNITURE, MISCELLANEOUS **
NATIONAL COLLEGE ATTAINMENT NI	2213800	10/05/2021	275.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2212476	09/24/2021	76.37	ACADEMIC SUPPORT SERVICES	SP11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212476	09/24/2021	28.74	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2212869	09/28/2021	10.17	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212869	09/28/2021	20.52	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TROXELL COMMUNICATIONS INC	2213637	10/04/2021	80.00	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
8	FY	2022	2,914.75					
COMPLETE PRINTER SOURCE	2211833	09/20/2021	80.90	ACCOUNTING SERVICES	AC11404	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	2212729	09/27/2021	11.72	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
R R DONNELLEY CO	2213602	10/04/2021	358.00	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
R R DONNELLEY CO	2213602	10/04/2021	100.00	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF KENTUCKY	2213442	10/01/2021	1,200.00	ACCOUNTING SERVICES	AC11082	0338	900XS	SERVICE, TRAINING **
4	FY	2022	1,750.62					
COUNCIL OF THE GREAT CITY SCHOC	2213740	10/05/2021	450.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF THE GREAT CITY SCHOC	2214059	10/07/2021	150.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL STUDENT CLEARINGHOUSE	2212761	09/27/2021	12,495.00	ACCT, RES & SYSTEM IMP	EV11217	0735	900XS	SOFTWARE **
3	FY	2022	13,095.00					
COMPLETE PRINTER SOURCE	2214239	10/08/2021	39.20	ACKERLY	4562137	0610	103I	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	2214239	10/08/2021	29.16	ACKERLY	4562137	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	2214239	10/08/2021	9.40	ACKERLY	4562137	0610	103I	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	2214239	10/08/2021	12.76	ACKERLY	4562137	0610	103I	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2214239	10/08/2021	12.76	ACKERLY	4562137	0610	103I	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2214239	10/08/2021	12.76	ACKERLY	4562137	0610	103I	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2214239	10/08/2021	12.76	ACKERLY	4562137	0610	103I	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2214239	10/08/2021	12.76	ACKERLY	4562137	0610	103I	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2214239	10/08/2021	3.88	ACKERLY	4562137	0610	103I	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
1	FY	2022	145.44					
LOGSDON ENDEAVORS LLC	2213612	10/04/2021	935.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**

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1	FY	2022	935.00					
CDW LLC	2213641	10/04/2021	1,693.45	ADULT EDUCATION	AE12067	0650	187I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2213641	10/04/2021	832.96	ADULT EDUCATION	AE12067	0650	187I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2213878	10/06/2021	0.96	ADULT EDUCATION	AE12067	0610	187I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2213878	10/06/2021	0.96	ADULT EDUCATION	AE12067	0610	187I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2213878	10/06/2021	0.96	ADULT EDUCATION	AE12067	0610	187I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2213878	10/06/2021	0.96	ADULT EDUCATION	AE12067	0610	187I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2213878	10/06/2021	0.96	ADULT EDUCATION	AE12067	0610	187I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2213878	10/06/2021	0.96	ADULT EDUCATION	AE12067	0610	187I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2213878	10/06/2021	0.96	ADULT EDUCATION	AE12067	0610	187I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2213878	10/06/2021	0.96	ADULT EDUCATION	AE12067	0610	187I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2213878	10/06/2021	11.59	ADULT EDUCATION	AE12067	0610	187I	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2213878	10/06/2021	11.29	ADULT EDUCATION	AE12067	0610	187I	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
INDIANA UNIVERSITY	2214267	10/08/2021	50.00	ADULT EDUCATION	AE12067	0338	187I	SERVICE, FEE **
KURTZ BROS INC	2214268	10/08/2021	80.80	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214268	10/08/2021	65.12	ADULT EDUCATION	AE12067	0610	187I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2214066	10/07/2021	89.76	ADULT EDUCATION	AE12067	0650	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214066	10/07/2021	69.84	ADULT EDUCATION	AE12067	0650	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2022	2,912.49					
ACCO BRANDS CORPORATION	2212203	09/22/2021	199.00	ALEX R KENNEDY ELEMENTARY	1751077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
AMPLIFIED IT LLC	2213593	10/04/2021	1,198.80	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2212049	09/22/2021	9.80	ALEX R KENNEDY ELEMENTARY	1751118	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	2212049	09/22/2021	17.95	ALEX R KENNEDY ELEMENTARY	1751118	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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DUPLICATOR SALES AND SERVICE IN	2213351	09/30/2021	138.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
LAKESHORE LEARNING MATERIALS	2213402	09/30/2021	892.68	ALEX R KENNEDY ELEMENTARY	1751118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
OFFICE THREE SIXTY INC	2212050	09/22/2021	115.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212050	09/22/2021	5.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
6	FY	2022	2,577.61					
COMPLETE PRINTER SOURCE	2211802	09/20/2021	49.75	ALFRED BINET SCHOOL	1831121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2212066	09/22/2021	16.35	ALFRED BINET SCHOOL	1831121	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, ORANGE, RED AND WHITE) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2212066	09/22/2021	11.29	ALFRED BINET SCHOOL	1831977	0610	ECEXN	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
REALLY GOOD STUFF INC	2212065	09/22/2021	57.22	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212065	09/22/2021	32.00	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212065	09/22/2021	29.48	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL NURSE SUPPLY	2213706	10/05/2021	34.20	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213706	10/05/2021	42.30	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213706	10/05/2021	25.20	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213706	10/05/2021	56.25	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212417	09/23/2021	131.34	ALFRED BINET SCHOOL	1831147	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2212417	09/23/2021	431.84	ALFRED BINET SCHOOL	1831147	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2212417	09/23/2021	106.60	ALFRED BINET SCHOOL	1831147	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2212417	09/23/2021	486.40	ALFRED BINET SCHOOL	1831147	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
U S POSTAL SERVICE	2212656	09/27/2021	290.00	ALFRED BINET SCHOOL	1831077	0531	ECEXN	SERVICE, POSTAGE/POSTAL **
6	FY	2022	1,800.22					
CARMICHAELS BOOKSTORE LLC	2214301	10/08/2021	146.79	ARCHDIOCESE OFFIC	9872027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2214301	10/08/2021	206.92	ARCHDIOCESE OFFIC	9872027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
1	FY	2022	353.71					
ALAN HYMAN ENTERPRISES INC	2212133	09/22/2021	69.80	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2212133	09/22/2021	139.60	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2212133	09/22/2021	69.80	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2212133	09/22/2021	84.10	ATHERTON HIGH SCHOOL	0182104	0610	125I	CLOTHING, MISCELLANEOUS **
BELLARMINE UNIVERSITY	2214293	10/08/2021	1,200.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
BELLARMINE UNIVERSITY	2214293	10/08/2021	750.00	ATHERTON HIGH SCHOOL	0182826	0679	761X	SERVICE, TUITION **
CARMICHAELS BOOKSTORE LLC	2213736	10/05/2021	893.20	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **



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CDW LLC	2214228	10/08/2021	899.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	PRINTER, PAGESIZE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2214084	10/07/2021	8.40	ATHERTON HIGH SCHOOL	0182826	0679	713X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2214084	10/07/2021	5.22	ATHERTON HIGH SCHOOL	0182826	0679	713X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2214084	10/07/2021	40.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
COMPLETE PRINTER SOURCE	2214084	10/07/2021	10.76	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON #103091 VR #PAC103091.
COMPLETE PRINTER SOURCE	2214084	10/07/2021	20.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #PAC103080
FISHER SCIENCE EDUCATION	2212452	09/24/2021	541.02	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2212452	09/24/2021	887.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2212452	09/24/2021	522.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2212452	09/24/2021	396.97	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
KEITH DANIEL AND ASSOCIATES	2213089	09/29/2021	571.52	ATHERTON HIGH SCHOOL	0181118	0733	900XF	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7906) (BID DISCOUNT IS 46.00%) **
KENYON COLLEGE	2214291	10/08/2021	750.00	ATHERTON HIGH SCHOOL	0182826	0679	761X	SERVICE, TUITION **
KENYON COLLEGE	2214292	10/08/2021	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	737X	SERVICE, TUITION **
LOWES COMPANIES INC	2212107	09/22/2021	227.05	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212107	09/22/2021	132.05	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212108	09/22/2021	949.05	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213381	09/30/2021	521.55	ATHERTON HIGH SCHOOL	0182138	0739	348I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213381	09/30/2021	34.19	ATHERTON HIGH SCHOOL	0182138	0739	348I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213381	09/30/2021	370.03	ATHERTON HIGH SCHOOL	0182138	0739	348I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213381	09/30/2021	31.33	ATHERTON HIGH SCHOOL	0182138	0739	348I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214274	10/08/2021	241.34	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	609.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	11.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	1,800.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	43.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	960.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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PROJECT LEAD THE WAY INC	2211742	09/20/2021	655.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	203.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	35.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	544.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	60.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	85.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	92.50	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2211742	09/20/2021	16.00	ATHERTON HIGH SCHOOL	0182138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL HEALTH CORPORATION	2213734	10/05/2021	54.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213734	10/05/2021	59.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213734	10/05/2021	11.07	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213734	10/05/2021	64.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213735	10/05/2021	1,124.10	ATHERTON HIGH SCHOOL	0181118	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212438	09/24/2021	18.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212438	09/24/2021	18.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212438	09/24/2021	1.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212438	09/24/2021	17.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212438	09/24/2021	2.84	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212438	09/24/2021	2.51	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212438	09/24/2021	3.86	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212438	09/24/2021	8.27	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212262	09/23/2021	140.84	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2211926	09/21/2021	588.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
TOM SEXTON AND ASSOCIATES	2212429	09/23/2021	568.76	ATHERTON HIGH SCHOOL	0181118	0733	900XF	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
20	FY	2022	19,168.27					
CDW LLC	2213278	09/30/2021	4,998.75	ATKINSON ELEMENTARY SCHOOL	1852170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2213619	10/04/2021	87.00	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
CREATIVE IMAGE TECHNOLOGIES	2212898	09/28/2021	299.85	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2212898	09/28/2021	32.50	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	SHIPPING (UK-1642-16C)**
DRENNAN EQUIPMENT COMPANY	2212425	09/23/2021	353.00	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF. WOOD FINISH. COMMUNITY CONGRESS VR #CO3630BC (SPECIFY COLOR) **
MEL OWEN MUSIC INC	2213738	10/05/2021	53.95	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2213738	10/05/2021	53.95	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2213738	10/05/2021	35.96	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2213738	10/05/2021	53.95	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2213738	10/05/2021	13.49	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	METHOD BOOKS (7929) **



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RECYCLING SERVICES INC	2211822	09/20/2021	80.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, FEE **
RECYCLING SERVICES INC	2212101	09/22/2021	248.40	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SCHOLASTIC INC	2214319	10/08/2021	3,825.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2213737	10/05/2021	151.50	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SJN DATA CENTER LLC	2211864	09/20/2021	811.00	ATKINSON ELEMENTARY SCHOOL	1851118	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 3310 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
10	FY	2022	11,098.30					
COMPLETE PRINTER SOURCE	2211996	09/21/2021	62.40	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR #TOP4003
COMPLETE PRINTER SOURCE	2211996	09/21/2021	12.40	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2211996	09/21/2021	26.36	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2211996	09/21/2021	34.74	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2211996	09/21/2021	11.36	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2211996	09/21/2021	26.84	AUBURNDALE ELEMENTARY SCHOOL	1271977	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	2211996	09/21/2021	8.36	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2211996	09/21/2021	16.80	AUBURNDALE ELEMENTARY SCHOOL	1271977	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
RAYMOND WEAVER	2212064	09/22/2021	128.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212064	09/22/2021	58.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212064	09/22/2021	23.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
THE PROPHET CORPORATION	2213733	10/05/2021	107.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
3	FY	2022	517.61					
COMPLETE PRINTER SOURCE	2214085	10/07/2021	26.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201



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PROSYS INFORMATION SYSTEMS	2214238	10/08/2021	2,596.00	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162G	COMPUTER, PORTABLE DEVICE, HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418) EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213739	10/05/2021	52.19	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2022	2,674.55					
CARMICHAELS BOOKSTORE LLC	2211744	09/20/2021	15.29	BALLARD HIGH SCHOOL	1051118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211744	09/20/2021	15.39	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211744	09/20/2021	24.50	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2212215	09/22/2021	899.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2213594	10/04/2021	150.10	BALLARD HIGH SCHOOL	1051077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2213618	10/04/2021	886.50	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2213618	10/04/2021	212.76	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2213618	10/04/2021	236.40	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2213618	10/04/2021	245.27	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213582	10/04/2021	280.47	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213582	10/04/2021	195.48	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213831	10/05/2021	402.72	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213831	10/05/2021	498.70	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213831	10/05/2021	498.70	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213831	10/05/2021	498.70	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FUSION3 DESIGN LLC	2211862	09/20/2021	5,061.60	BALLARD HIGH SCHOOL	1051077	0739	900XF	PRINTER **
FUSION3 DESIGN LLC	2211862	09/20/2021	330.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	2213410	09/30/2021	985.80	BALLARD HIGH SCHOOL	1051121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
GRAINGER	2211979	09/21/2021	13.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2211979	09/21/2021	12.86	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2211979	09/21/2021	100.88	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUITAR CENTER STORES INC	2211927	09/21/2021	46.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	CASE, VIOLA, FULL SIZE. 15 1/2", HARD SHELL, WATER RESISTANT. SKB VR #1SKB-264
JUNIOR LIBRARY GUILD	2211928	09/21/2021	249.90	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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JUNIOR LIBRARY GUILD	2211928	09/21/2021	214.20	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2211928	09/21/2021	235.90	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2211928	09/21/2021	249.90	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2211928	09/21/2021	201.60	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
LOWES COMPANIES INC	2212796	09/27/2021	2,272.40	BALLARD HIGH SCHOOL	1051118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212796	09/27/2021	20.00	BALLARD HIGH SCHOOL	1051118	0733	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2211743	09/20/2021	12,000.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MR C REFRIGERATION INC	2212102	09/22/2021	2,000.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR **
MUNSON BUSINESS INTERIORS	2211986	09/21/2021	23,248.00	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2213333	09/30/2021	25,030.00	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
PARALLAX INC	2213590	10/04/2021	1,320.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
PARALLAX INC	2213590	10/04/2021	19.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTPOINT INC	2212346	09/23/2021	750.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PLAYCORE WISCONSIN INC	2212807	09/27/2021	3,704.00	BALLARD HIGH SCHOOL	1051118	0733	900XF	TABLE **
PLAYCORE WISCONSIN INC	2212807	09/27/2021	411.70	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2211945	09/21/2021	136.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	STRINGS, VIOLA 16" TO 16-1/2", LONG SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 LM
RAYMOND WEAVER	2211945	09/21/2021	255.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	STRINGS, CELLO 4/4 (INTERMEDIATE/ADVANCED) D'ADDARIO VR #DHCS4-4
RAYMOND WEAVER	2211945	09/21/2021	110.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RICHARD ANTHONY CATAPANO	2214308	10/08/2021	2,800.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, CLEANING-PRESSURE & CHEMICAL **
SCHOOL SPECIALTY LLC	2211946	09/21/2021	7.39	BALLARD HIGH SCHOOL	1051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211946	09/21/2021	13.46	BALLARD HIGH SCHOOL	1051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211946	09/21/2021	5.27	BALLARD HIGH SCHOOL	1051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211980	09/21/2021	225.80	BALLARD HIGH SCHOOL	1051118	0733	900XF	COMPUTER, WORKSTATION TABLES, CARTS, STUDY CARRELS. BALT/MOORE CO. ONLY (7906) (BID DISCOUNT IS 42.50%) **
SJN DATA CENTER LLC	2211800	09/20/2021	14,150.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TESTOUT	2212220	09/22/2021	1,650.00	BALLARD HIGH SCHOOL	1052944	0650	348I	SOFTWARE **
TOADVINE ENTERPRISES INC	2213934	10/06/2021	2,515.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2017) (1020) **
TOM SEXTON AND ASSOCIATES	2213377	09/30/2021	5,956.50	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2213248	09/30/2021	64.75	BALLARD HIGH SCHOOL	1051121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213248	09/30/2021	88.50	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**



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VINE AND BRANCH LLC	2214004	10/06/2021	1,750.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
WENGER CORPORATION	2213365	09/30/2021	3,240.91	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
WENGER CORPORATION	2213365	09/30/2021	583.36	BALLARD HIGH SCHOOL	1051118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
30	FY	2022	117,091.01					
ANGELA M SOREN	2212103	09/22/2021	540.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
COX SUBSCRIPTIONS	2214175	10/08/2021	97.34	BARRET TRADITIONAL MIDDLE SCH	0401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
FAMILY RESOURCE SERVICE COALITI	2214338	10/08/2021	159.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNSELING ASSOCIATI	2212138	09/22/2021	209.00	BARRET TRADITIONAL MIDDLE SCH	0401022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LHP MUSIC INC	2213952	10/06/2021	210.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
LOWES COMPANIES INC	2213951	10/06/2021	70.31	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213951	10/06/2021	35.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MARK LEWIS TATE	2212134	09/22/2021	540.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
MEL OWEN MUSIC INC	2212135	09/22/2021	2,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
MEL OWEN MUSIC INC	2212137	09/22/2021	2,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
RAYMOND WEAVER	2212136	09/22/2021	1,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOLASTIC MAGAZINES	2212639	09/27/2021	226.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212639	09/27/2021	273.60	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212639	09/27/2021	244.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212639	09/27/2021	214.20	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212639	09/27/2021	214.20	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212639	09/27/2021	214.20	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212639	09/27/2021	247.95	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212639	09/27/2021	287.68	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212639	09/27/2021	269.70	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	711X	SUBSCRIPTION, MAGAZINE **
SIGN A RAMA	2211978	09/21/2021	53.44	BARRET TRADITIONAL MIDDLE SCH	0401077	0559	900XF	SIGN **
WILLIAM ROBERT SPIEGELHALTER	2211951	09/21/2021	560.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
13	FY	2022	9,668.13					
KURTZ BROS INC	2212345	09/23/2021	615.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
1	FY	2022	615.85					
SCHOOL SPECIALTY LLC	2211977	09/21/2021	438.55	BELLEWOOD	2201121	0733	103XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2211977	09/21/2021	760.38	BELLEWOOD	2201121	0733	103XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
1	FY	2022	1,198.93					



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FASTENAL COMPANY	2213016	09/29/2021	47.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2213016	09/29/2021	47.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2213016	09/29/2021	95.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GRAPHICS FOR ATHLETICS LLC	2212882	09/28/2021	220.00	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2212882	09/28/2021	140.00	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2212882	09/28/2021	400.00	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2212882	09/28/2021	400.00	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2212882	09/28/2021	1,000.00	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2212882	09/28/2021	285.00	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2212882	09/28/2021	795.00	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
LOWES COMPANIES INC	2212201	09/22/2021	80.65	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2212067	09/22/2021	29.36	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212655	09/27/2021	455.80	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213955	10/06/2021	73.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2211991	09/21/2021	593.97	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
7	FY	2022	4,664.34					
AMPLIFIED IT LLC	2213716	10/05/2021	1,851.20	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
CENTER FOR RESPONSIVE SCHOOLS	2211829	09/20/2021	126.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2211841	09/20/2021	246.00	BLOOM ELEMENTARY SCHOOL	2252170	0610	473GL	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2212650	09/27/2021	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	2212650	09/27/2021	4.18	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2212650	09/27/2021	19.89	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2212650	09/27/2021	5.19	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2212650	09/27/2021	16.04	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2212650	09/27/2021	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
COMPLETE PRINTER SOURCE	2212650	09/27/2021	6.40	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2212650	09/27/2021	0.57	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2212650	09/27/2021	5.54	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73

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HARLAND CLARKE CORP	2212649	09/27/2021	23.93	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TICKETS, PRINTED DEPOSIT. PRICE PER 500.
HARLAND CLARKE CORP	2212649	09/27/2021	9.73	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	HARLAND CLARKE VR #4600120-2012803 (7916) ** SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2214021	10/07/2021	61.74	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
MONSTERS IN MY HEAD LLC	2212310	09/23/2021	568.00	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK **
MONSTERS IN MY HEAD LLC	2212310	09/23/2021	160.00	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK **
OFFICE THREE SIXTY INC	2213726	10/05/2021	56.96	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2212339	09/23/2021	390.00	BLOOM ELEMENTARY SCHOOL	2251013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
QUILL CORPORATION	2212651	09/27/2021	34.48	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2212651	09/27/2021	2.58	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
SCHOOL NURSE SUPPLY	2212439	09/24/2021	27.03	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212177	09/22/2021	27.71	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212177	09/22/2021	29.89	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212177	09/22/2021	35.37	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212177	09/22/2021	34.58	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212177	09/22/2021	11.41	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212311	09/23/2021	168.93	BLOOM ELEMENTARY SCHOOL	2252170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212652	09/27/2021	34.70	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214022	10/07/2021	4.01	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2214022	10/07/2021	9.41	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2214022	10/07/2021	12.15	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
TROXELL COMMUNICATIONS INC	2212534	09/24/2021	69.50	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213227	09/30/2021	295.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213781	10/05/2021	598.50	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2212069	09/22/2021	1,000.00	BLOOM ELEMENTARY SCHOOL	2251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WEST MUSIC COMPANY	2211745	09/20/2021	384.89	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	2211745	09/20/2021	27.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
20	FY	2022	6,376.77					
A TO Z BOOKS LLC	2212202	09/22/2021	115.21	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2212202	09/22/2021	94.39	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
LOUISVILLE INFLATABLES INC	2213888	10/06/2021	1,405.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, FEE **
MORGAN SECURITY	2213600	10/04/2021	260.00	BLUE LICK ELEMENTARY SCHOOL	0911089	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
NAVIGATE360 LLC	2213183	09/29/2021	250.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE **

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OFFICE THREE SIXTY INC	2213956	10/06/2021	180.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213956	10/06/2021	200.54	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213956	10/06/2021	200.54	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213956	10/06/2021	200.54	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2212883	09/28/2021	149.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
THE LOUISVILLE AREA 10 AND UNDE 7	2212884 FY	09/28/2021 2022	270.00 3,326.82	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	125I	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2211973	09/21/2021	39.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2211973	09/21/2021	44.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2211973	09/21/2021	10.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2211973	09/21/2021	32.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2211973	09/21/2021	11.29	BOWEN ELEMENTARY SCHOOL	0941118	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	2211973	09/21/2021	4.29	BOWEN ELEMENTARY SCHOOL	0941118	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	2211973	09/21/2021	6.59	BOWEN ELEMENTARY SCHOOL	0941118	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	2211973	09/21/2021	10.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #AC12220
COMPLETE PRINTER SOURCE	2211973	09/21/2021	5.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2211973	09/21/2021	22.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
GREENWAY SHREDDING & RECYCLIN HILLYARD KENTUCKY	2211971 2212178	09/21/2021 09/22/2021	90.00 1,147.95	BOWEN ELEMENTARY SCHOOL	0941077 0941087	0349 0610	900XF 900XF	SERVICE, DOCUMENT SHREDDING ** SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2212178	09/22/2021	0.00	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
MOBILE MINI SOLUTIONS	2211824	09/20/2021	148.84	BOWEN ELEMENTARY SCHOOL	0941077	0449	900XF	SERVICE, RENTAL **

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QUILL CORPORATION	2211972	09/21/2021	34.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA
QUILL CORPORATION	2211972	09/21/2021	36.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2211972	09/21/2021	9.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
TROXELL COMMUNICATIONS INC	2213245	09/30/2021	330.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
6	FY	2022	1,984.27					EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PYRAMID SCHOOL PRODUCTS	2213324	09/30/2021	27.80	BOYS & GIRLS HAVEN	9032121	0610	103I	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
THE PROPHET CORPORATION	2213509	10/04/2021	103.50	BOYS & GIRLS HAVEN	9032121	0610	103I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213509	10/04/2021	53.95	BOYS & GIRLS HAVEN	9032121	0610	103I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213509	10/04/2021	61.11	BOYS & GIRLS HAVEN	9032121	0610	103I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213509	10/04/2021	94.36	BOYS & GIRLS HAVEN	9032121	0610	103I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213509	10/04/2021	118.66	BOYS & GIRLS HAVEN	9032121	0610	103I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
2	FY	2022	459.38					
A PLUS SIGNS AND SCREEN PRINTINC	2213210	09/30/2021	637.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2213210	09/30/2021	669.50	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SHIRT, TEE **
AAA EAST CENTRAL	2213080	09/29/2021	120.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SUPPLIES, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2213080	09/29/2021	37.50	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SUPPLIES, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2213080	09/29/2021	0.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SUPPLIES, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2213080	09/29/2021	10.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRAINPOP LLC	2212531	09/24/2021	3,250.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2211876	09/20/2021	523.95	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	125I	BOOK, PAPERBACK (7653) **
GLENCOE / MCGRAW HILL	2211976	09/21/2021	774.36	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	160X	WORKBOOK **
GLENCOE / MCGRAW HILL	2211976	09/21/2021	46.16	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2212068	09/22/2021	198.24	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212068	09/22/2021	34.23	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212068	09/22/2021	36.24	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212068	09/22/2021	344.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212068	09/22/2021	344.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212068	09/22/2021	336.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212068	09/22/2021	166.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212068	09/22/2021	193.95	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212068	09/22/2021	50.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212068	09/22/2021	99.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2213711	10/05/2021	65.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2213711	10/05/2021	230.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**



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THINK SOCIAL PUBLISHING INC	2212453	09/24/2021	127.99	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2212453	09/24/2021	15.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2022	8,311.01					
ALAN HYMAN ENTERPRISES INC	2213707	10/05/2021	186.55	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125I	SHIRT, POLO MEN'S SIZES S - XL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
B&H FOTO & ELECTRONICS CORP	2213139	09/29/2021	17.99	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2213139	09/29/2021	14.96	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
FAMILY RESOURCE SERVICE COALITI	2214002	10/06/2021	159.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	2212924	09/28/2021	344.73	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
LOWES COMPANIES INC	2213752	10/05/2021	43.89	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213752	10/05/2021	5.22	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213752	10/05/2021	9.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2211997	09/21/2021	37.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211997	09/21/2021	22.41	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212850	09/28/2021	15.86	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212850	09/28/2021	14.27	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212850	09/28/2021	15.84	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2212092	09/22/2021	864.89	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	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 PRO W/3 YEAR NDB WARRANTY
TROXELL COMMUNICATIONS INC	2213710	10/05/2021	79.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
WHOLESALE SCHOOLWEAR INC	2213708	10/05/2021	252.00	BRECKINRIDGE METROPOLITAN SCH	1292104	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) **
10	FY	2022	2,084.49					
EDGENUITY INC	2213896	10/06/2021	250.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK **
EDGENUITY INC	2213896	10/06/2021	250.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK **
EDGENUITY INC	2213896	10/06/2021	250.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK **
EDGENUITY INC	2213896	10/06/2021	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK **
EDGENUITY INC	2213896	10/06/2021	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK **
EDGENUITY INC	2213896	10/06/2021	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK **
1	FY	2022	1,200.00					

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A TO Z BOOKS LLC	2212480	09/24/2021	54.23	BROOKLAWN	2212179	0643	310G	BOOK **
FOLLETT SCHOOL SOLUTIONS	2212889	09/28/2021	1,027.64	BROOKLAWN	2212121	0641	103I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HURST OFFICE SUPPLIERS	2212922	09/28/2021	586.56	BROOKLAWN	2211198	0733	103X	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
NATIONAL INSTITUTE FOR AUTOMOT	2214159	10/07/2021	450.00	BROOKLAWN	2212826	0679	712X	TEST*
OFFICE THREE SIXTY INC	2212499	09/24/2021	3.12	BROOKLAWN	2212121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212499	09/24/2021	59.00	BROOKLAWN	2212121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212499	09/24/2021	6.87	BROOKLAWN	2212121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212499	09/24/2021	3.05	BROOKLAWN	2212121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2213349	09/30/2021	130.56	BROOKLAWN	2211170	0733	103XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
ORI ACQUISITION INC	2213349	09/30/2021	56.10	BROOKLAWN	2211170	0733	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2213231	09/30/2021	9.66	BROOKLAWN	2212121	0610	103I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2213231	09/30/2021	13.05	BROOKLAWN	2212121	0610	103I	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2213231	09/30/2021	76.00	BROOKLAWN	2212121	0610	103I	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	2213231	09/30/2021	6.45	BROOKLAWN	2212121	0610	103I	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027433
TOM SEXTON AND ASSOCIATES	2213374	09/30/2021	447.18	BROOKLAWN	2211170	0733	103XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2213374	09/30/2021	374.10	BROOKLAWN	2211170	0733	103XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TROXELL COMMUNICATIONS INC	2212771	09/27/2021	410.00	BROOKLAWN	2211170	0733	103XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2212772	09/27/2021	59.80	BROOKLAWN	2212121	0734	103I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2212772	09/27/2021	35.00	BROOKLAWN	2212121	0650	103I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2212772	09/27/2021	39.50	BROOKLAWN	2212121	0650	103I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213247	09/30/2021	1,017.00	BROOKLAWN	2212121	0650	103I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	FY	2022	4,864.87					
ACADEMIC EDGE INC	2214255	10/08/2021	9,500.00	BROWN SCHOOL	1652170	0735	120I	SOFTWARE **
BRIDGEPORT NATIONAL BINDERY IN	2212454	09/24/2021	577.50	BROWN SCHOOL	1652826	0679	738X1	SERVICE, RE-BINDING TEXTBOOKS **
BRIDGEPORT NATIONAL BINDERY IN	2212454	09/24/2021	323.40	BROWN SCHOOL	1652826	0679	738X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2212083	09/22/2021	1,006.53	BROWN SCHOOL	1652170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**

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CDW LLC	2211867	09/20/2021	294.00	BROWN SCHOOL	1651013	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2211867	09/20/2021	68.77	BROWN SCHOOL	1651013	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2212091	09/22/2021	899.00	BROWN SCHOOL	1652826	0679	716X	PRINTER, PAGERWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COLLEGE ENTRANCE EXAMINATION COMPLETE PRINTER SOURCE	2212179	09/22/2021	400.00	BROWN SCHOOL	1651077	0810	900XS	SERVICE, MEMBERSHIP **
COMPLETE PRINTER SOURCE	2211780	09/20/2021	51.49	BROWN SCHOOL	1652826	0679	737X5	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2211780	09/20/2021	23.85	BROWN SCHOOL	1652826	0679	737X5	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2211780	09/20/2021	8.74	BROWN SCHOOL	1652826	0679	737X5	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2211780	09/20/2021	2.08	BROWN SCHOOL	1652826	0679	737X5	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2211780	09/20/2021	5.10	BROWN SCHOOL	1652826	0679	737X5	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
COMPLETE PRINTER SOURCE	2211780	09/20/2021	4.38	BROWN SCHOOL	1652826	0679	737X5	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2211780	09/20/2021	6.00	BROWN SCHOOL	1652826	0679	737X5	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2211780	09/20/2021	6.02	BROWN SCHOOL	1652826	0679	737X5	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2211780	09/20/2021	5.98	BROWN SCHOOL	1652826	0679	737X5	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2211780	09/20/2021	5.96	BROWN SCHOOL	1652826	0679	737X5	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2211780	09/20/2021	2.73	BROWN SCHOOL	1652826	0679	737X5	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2211780	09/20/2021	21.25	BROWN SCHOOL	1652826	0679	737X5	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2211780	09/20/2021	32.08	BROWN SCHOOL	1652826	0679	737X5	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2211780	09/20/2021	8.91	BROWN SCHOOL	1652826	0679	737X5	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2211780	09/20/2021	1.47	BROWN SCHOOL	1651118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2211780	09/20/2021	6.38	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW

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COMPLETE PRINTER SOURCE	2214039	10/07/2021	1.18	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2214039	10/07/2021	1.24	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2214039	10/07/2021	0.77	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2214039	10/07/2021	1.20	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2214039	10/07/2021	1.18	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2214039	10/07/2021	1.18	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2214039	10/07/2021	1.26	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2214039	10/07/2021	2.42	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2214039	10/07/2021	2.54	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2214039	10/07/2021	2.34	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2214039	10/07/2021	1.15	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #PAC7207
COMPLETE PRINTER SOURCE	2214039	10/07/2021	12.70	BROWN SCHOOL	1651118	0610	900XS	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2214039	10/07/2021	5.40	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2214039	10/07/2021	12.90	BROWN SCHOOL	1651118	0610	900XS	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2214039	10/07/2021	13.85	BROWN SCHOOL	1651118	0610	900XS	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2214039	10/07/2021	2.82	BROWN SCHOOL	1651118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2214040	10/07/2021	28.68	BROWN SCHOOL	1652826	0679	712X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2214040	10/07/2021	8.79	BROWN SCHOOL	1652826	0679	712X	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	2214040	10/07/2021	32.80	BROWN SCHOOL	1652826	0679	712X	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2214041	10/07/2021	78.40	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2214041	10/07/2021	12.80	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296

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COMPLETE PRINTER SOURCE	2214041	10/07/2021	5.28	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2214041	10/07/2021	79.78	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	2214041	10/07/2021	44.67	BROWN SCHOOL	1651118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2214042	10/07/2021	3.30	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2214042	10/07/2021	16.40	BROWN SCHOOL	1651118	0610	900XS	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2214042	10/07/2021	19.60	BROWN SCHOOL	1651118	0610	900XS	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	2214042	10/07/2021	5.10	BROWN SCHOOL	1651118	0610	900XS	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	2214042	10/07/2021	11.28	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2214042	10/07/2021	1.04	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	51.98	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	25.98	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	43.98	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	5.00	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	74.75	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	61.99	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	65.94	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	54.95	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	79.90	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	8.97	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	8.97	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	8.97	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	8.97	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212081	09/22/2021	70.05	BROWN SCHOOL	1652170	0349	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIDAX EDUCATIONAL RESOURCES IN	2212082	09/22/2021	51.98	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212082	09/22/2021	25.98	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212082	09/22/2021	43.98	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212082	09/22/2021	5.00	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212082	09/22/2021	74.75	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212082	09/22/2021	61.99	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212082	09/22/2021	65.94	BROWN SCHOOL	1652170	0349	473GL	SUPPLIES, MISCELLANEOUS TEACHING **

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DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	12.74	BROWN SCHOOL	1652170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	114.99	BROWN SCHOOL	1652170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	6.99	BROWN SCHOOL	1652170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	6.99	BROWN SCHOOL	1652170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	55.86	BROWN SCHOOL	1652170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	19.98	BROWN SCHOOL	1652170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	39.98	BROWN SCHOOL	1652170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	51.98	BROWN SCHOOL	1652170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	17.99	BROWN SCHOOL	1652170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	95.88	BROWN SCHOOL	1652170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	2212741	09/27/2021	64.59	BROWN SCHOOL	1652170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION FOR ACAD	2214045	10/07/2021	350.00	BROWN SCHOOL	1652826	0679	739X0	SERVICE, MEMBERSHIP **
KMEA	2213571	10/04/2021	127.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
KURTZ BROS INC	2211779	09/20/2021	2.42	BROWN SCHOOL	1651118	0610	900XS	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2211779	09/20/2021	1.06	BROWN SCHOOL	1651118	0610	900XS	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2211779	09/20/2021	30.25	BROWN SCHOOL	1651118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2214043	10/07/2021	25.45	BROWN SCHOOL	1652826	0679	712X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
LAKESHORE LEARNING MATERIALS	2212080	09/22/2021	94.80	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212080	09/22/2021	18.59	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212080	09/22/2021	18.59	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212080	09/22/2021	63.20	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212080	09/22/2021	27.89	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212080	09/22/2021	9.29	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212080	09/22/2021	157.17	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212080	09/22/2021	34.40	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212080	09/22/2021	92.53	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	86.05	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	95.09	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	95.09	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	25.94	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	19.02	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	34.59	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	34.59	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	25.94	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	34.59	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	111.57	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213458	10/01/2021	179.01	BROWN SCHOOL	1652826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LEGO EDUCATION	2212329	09/23/2021	299.85	BROWN SCHOOL	1652826	0679	737X8	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2212329	09/23/2021	8.00	BROWN SCHOOL	1652826	0679	737X8	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	2212380	09/23/2021	8.00	BROWN SCHOOL	1651118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	2212380	09/23/2021	299.85	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
MEL OWEN MUSIC INC	2214044	10/07/2021	172.66	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **
OFFICE THREE SIXTY INC	2214063	10/07/2021	56.72	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PIONEER VALLEY EDUCATIONAL PRE	2211764	09/20/2021	495.00	BROWN SCHOOL	1652826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211764	09/20/2021	9.00	BROWN SCHOOL	1652826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211764	09/20/2021	12.60	BROWN SCHOOL	1652826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211764	09/20/2021	51.66	BROWN SCHOOL	1652826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2211765	09/20/2021	495.00	BROWN SCHOOL	1652826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211765	09/20/2021	9.00	BROWN SCHOOL	1652826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211765	09/20/2021	12.60	BROWN SCHOOL	1652826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2211765	09/20/2021	51.66	BROWN SCHOOL	1652826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2212074	09/22/2021	175.50	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212074	09/22/2021	28.80	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212074	09/22/2021	36.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212074	09/22/2021	9.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212074	09/22/2021	37.80	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212074	09/22/2021	29.61	BROWN SCHOOL	1652170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2212074	09/22/2021	9.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212075	09/22/2021	9.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212075	09/22/2021	36.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212075	09/22/2021	12.60	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212075	09/22/2021	5.40	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212075	09/22/2021	36.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212075	09/22/2021	45.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212075	09/22/2021	14.40	BROWN SCHOOL	1652170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2212076	09/22/2021	495.00	BROWN SCHOOL	1652826	0679	737X5	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212076	09/22/2021	40.50	BROWN SCHOOL	1652826	0679	737X5	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212076	09/22/2021	19.80	BROWN SCHOOL	1652826	0679	737X5	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212076	09/22/2021	55.53	BROWN SCHOOL	1652826	0679	737X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2212077	09/22/2021	36.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212077	09/22/2021	9.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212077	09/22/2021	45.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212077	09/22/2021	256.50	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212077	09/22/2021	34.65	BROWN SCHOOL	1652170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2212458	09/24/2021	3,204.00	BROWN SCHOOL	1652170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212458	09/24/2021	160.20	BROWN SCHOOL	1652170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2214005	10/06/2021	29.96	BROWN SCHOOL	1652826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2211777	09/20/2021	155.74	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211777	09/20/2021	44.02	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211777	09/20/2021	39.59	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211777	09/20/2021	36.29	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211777	09/20/2021	16.03	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211777	09/20/2021	39.59	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211778	09/20/2021	3.80	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2211778	09/20/2021	10.80	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716

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SCHOOL SPECIALTY LLC	2211778	09/20/2021	5.60	BROWN SCHOOL	1651118	0610	900XS	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	2211778	09/20/2021	11.75	BROWN SCHOOL	1651118	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2211778	09/20/2021	3.60	BROWN SCHOOL	1651118	0610	900XS	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	2211778	09/20/2021	12.63	BROWN SCHOOL	1651118	0610	900XS	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2212078	09/22/2021	287.48	BROWN SCHOOL	1652826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212119	09/22/2021	16.88	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212119	09/22/2021	2.16	BROWN SCHOOL	1651977	0610	SPCXN	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2212119	09/22/2021	2.28	BROWN SCHOOL	1651977	0610	SPCXN	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2212119	09/22/2021	23.62	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212233	09/23/2021	55.41	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212386	09/23/2021	13.96	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212386	09/23/2021	19.79	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212386	09/23/2021	13.19	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212386	09/23/2021	27.71	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212386	09/23/2021	19.79	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212386	09/23/2021	8.44	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212386	09/23/2021	24.52	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212733	09/27/2021	115.62	BROWN SCHOOL	1652170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	9.06	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	115.36	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	118.77	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	114.44	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	71.25	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	71.26	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	35.40	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	25.14	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	136.53	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	290.30	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213054	09/29/2021	215.79	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214176	10/08/2021	5.31	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2214176	10/08/2021	9.00	BROWN SCHOOL	1651118	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2214176	10/08/2021	3.65	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2214176	10/08/2021	3.60	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716

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SCHOOL SPECIALTY LLC	2214176	10/08/2021	3.10	BROWN SCHOOL	1651118	0610	900XS	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	2214176	10/08/2021	17.35	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214176	10/08/2021	361.51	BROWN SCHOOL	1651118	0610	900XS	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2214176	10/08/2021	9.00	BROWN SCHOOL	1651118	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
TOM SEXTON AND ASSOCIATES	2213382	09/30/2021	284.38	BROWN SCHOOL	1651087	0733	900XS	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
TOTAL I D SOLUTIONS	2213629	10/04/2021	128.00	BROWN SCHOOL	1652826	0679	738X1	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2213629	10/04/2021	18.00	BROWN SCHOOL	1652826	0679	738X1	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
XPPEN TECHNOLOGY CO	2213919	10/06/2021	719.70	BROWN SCHOOL	1651013	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
48	FY	2022	29,393.34					
CDW LLC	2213193	09/29/2021	171.78	BUDGET	FP11513	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2213870	10/06/2021	4.68	BUDGET	FP11513	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	2213870	10/06/2021	3.52	BUDGET	FP11513	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2213870	10/06/2021	5.78	BUDGET	FP11513	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2213870	10/06/2021	3.19	BUDGET	FP11513	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2213870	10/06/2021	3.19	BUDGET	FP11513	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2213870	10/06/2021	5.55	BUDGET	FP11513	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2213870	10/06/2021	7.00	BUDGET	FP11513	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2213870	10/06/2021	3.36	BUDGET	FP11513	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2213870	10/06/2021	6.40	BUDGET	FP11513	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2213870	10/06/2021	26.37	BUDGET	FP11513	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
KURTZ BROS INC	2213236	09/30/2021	26.82	BUDGET	FP11513	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

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OFFICE THREE SIXTY INC	2213438	10/01/2021	18.91	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	26.00	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	32.60	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	9.49	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	3.53	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	2.64	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	7.38	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	19.56	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	9.78	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	8.22	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	4.42	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	3.46	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	5.86	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	6.84	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213438	10/01/2021	6.50	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2022	432.83					
ARBITERPAY TRUST ACCOUNT	2211759	09/20/2021	9,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2213971	10/06/2021	11,153.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	MOWER/TRACTOR **
COMPLETE PRINTER SOURCE	2212234	09/23/2021	6.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2212234	09/23/2021	6.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2212234	09/23/2021	6.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2212234	09/23/2021	6.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2212234	09/23/2021	6.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2212234	09/23/2021	32.70	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2212546	09/24/2021	183.92	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212546	09/24/2021	164.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212546	09/24/2021	326.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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JONES AND SCOTT FENCE INC	2213122	09/29/2021	7,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0434	900XF	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
JUNIOR LIBRARY GUILD	2214082	10/07/2021	1,647.80	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2213427	10/01/2021	26.41	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213427	10/01/2021	6.58	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213427	10/01/2021	8.68	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213427	10/01/2021	9.42	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213427	10/01/2021	9.42	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213427	10/01/2021	8.21	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213427	10/01/2021	18.92	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213427	10/01/2021	38.07	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213427	10/01/2021	13.83	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213428	10/01/2021	123.58	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213428	10/01/2021	341.85	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213428	10/01/2021	154.72	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213428	10/01/2021	169.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214079	10/07/2021	20.87	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2213200	09/30/2021	20,676.65	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162G	COMPUTER, PORTABLE DEVICE, HP 840 G8 ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2214225	10/08/2021	4,605.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162G	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2214225	10/08/2021	390.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162G	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROVEN LEARNING LLC	2212789	09/27/2021	4,488.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY LLC	2212235	09/23/2021	26.88	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2214206	10/08/2021	200.02	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2211786	09/20/2021	141,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2212547	09/24/2021	249.60	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2213335	09/30/2021	31.11	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)

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TESTOUT	2212341	09/23/2021	3,700.00	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0650	348I	SOFTWARE **
TOTAL I D SOLUTIONS	2213827	10/05/2021	722.50	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	2213827	10/05/2021	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	2213827	10/05/2021	25.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	2213827	10/05/2021	30.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2213212	09/30/2021	7,125.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213212	09/30/2021	142.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213213	09/30/2021	4,425.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213213	09/30/2021	95.44	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VINCENNES ELECTRONICS INC	2213825	10/05/2021	46.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
22	FY	2022	228,010.53					
CDW LLC	2213281	09/30/2021	308.02	BYCK ELEMENTARY SCHOOL	2432013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
DRENNAN EQUIPMENT COMPANY	2213101	09/29/2021	392.41	BYCK ELEMENTARY SCHOOL	2431077	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	2213101	09/29/2021	994.41	BYCK ELEMENTARY SCHOOL	2431077	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	2213101	09/29/2021	121.90	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	SERVICE, LABOR **
DRENNAN EQUIPMENT COMPANY	2213101	09/29/2021	120.70	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
LEARNING A-Z COMPANY	2212222	09/22/2021	4,180.00	BYCK ELEMENTARY SCHOOL	2431118	0650	900XF	SOFTWARE **
MEL OWEN MUSIC INC	2212749	09/27/2021	7.78	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N
OFFICE THREE SIXTY INC	2211835	09/20/2021	223.34	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211835	09/20/2021	16.12	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211835	09/20/2021	5.12	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
WASHINGTON MUSIC CENTER	2213447	10/01/2021	18.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
WASHINGTON MUSIC CENTER	2213447	10/01/2021	31.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2213447	10/01/2021	29.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
6	FY	2022	6,449.60					
COMPLETE PRINTER SOURCE	2212660	09/27/2021	857.50	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	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	2212660	09/27/2021	115.20	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2212660	09/27/2021	735.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	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	2212660	09/27/2021	59.34	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	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	2212660	09/27/2021	218.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2212660	09/27/2021	112.80	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2212660	09/27/2021	255.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2212661	09/27/2021	735.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	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	2213672	10/05/2021	51.90	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
GENERATION GENIUS INC	2212019	09/21/2021	525.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310G	SOFTWARE **
MYSTERY SCIENCE INC	2212018	09/21/2021	1,249.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310G	SOFTWARE **
PRESENTATION SOLUTIONS INC	2214054	10/07/2021	316.60	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOLASTIC INC	2213673	10/05/2021	7,650.00	CAMP TAYLOR ELEMENTARY	0042170	0643	473GL	BOOK **
SCHOLASTIC INC	2213673	10/05/2021	1,725.00	CAMP TAYLOR ELEMENTARY	0042170	0643	473GL	BOOK **
SCHOLASTIC INC	2213673	10/05/2021	2,875.00	CAMP TAYLOR ELEMENTARY	0042170	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2212662	09/27/2021	328.50	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2212662	09/27/2021	108.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2212662	09/27/2021	180.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	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	2213682	10/05/2021	19.79	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213682	10/05/2021	30.70	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213682	10/05/2021	10.53	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213682	10/05/2021	46.03	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214177	10/08/2021	15.95	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2211795	09/20/2021	42,450.00	CAMP TAYLOR ELEMENTARY	0042170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2212887	09/28/2021	864.89	CAMP TAYLOR ELEMENTARY	0042013	0734	162G	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-210000423)**LATITUDE 5520, INTEL CORE i5-1135G7, 8MB CACHE, 2.4GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN10 PROWW/3 YEARNNDB WARRANTY



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TOM SEXTON AND ASSOCIATES	2212038	09/21/2021	1,187.84	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2212038	09/21/2021	631.04	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2212038	09/21/2021	251.04	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
13	FY	2022	63,615.09					
CARMICHAELS BOOKSTORE LLC	2214353	10/08/2021	1,516.83	CANE RUN ELEMENTARY	0052104	0643	070I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2214353	10/08/2021	261.97	CANE RUN ELEMENTARY	0052104	0643	070I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2214353	10/08/2021	595.00	CANE RUN ELEMENTARY	0052104	0643	070I	BOOK, PUBLISHERS BINDING (7653)**
FAMILY RESOURCE SERVICE COALITI	2214354	10/08/2021	159.00	CANE RUN ELEMENTARY	0052104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2022	2,532.80					
ADCOLOR INC	2213786	10/05/2021	17,759.73	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ALEXANDER NUNEZ	2213774	10/05/2021	69.12	CAREER & TECH ED SYSTEM WIDE	9352017	0610	554GD	RULER, METRIC AND INCH 30CM 12". WESTCOTT VR #ACM13862
ASCEND LEARNING HOLDINGS LLC	2212560	09/24/2021	690.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
OCCUPATIONAL HEALTH CTRS OF TH	2211738	09/20/2021	1,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0345	900XS	SERVICE, HEALTH **
POCKET NURSE	2213110	09/29/2021	179.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213110	09/29/2021	82.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213110	09/29/2021	28.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213110	09/29/2021	65.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213110	09/29/2021	38.82	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213110	09/29/2021	107.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213110	09/29/2021	1,889.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213110	09/29/2021	1,889.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213110	09/29/2021	119.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2213110	09/29/2021	383.34	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213113	09/29/2021	788.30	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213113	09/29/2021	797.37	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213113	09/29/2021	119.65	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213113	09/29/2021	377.05	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213113	09/29/2021	450.84	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2213113	09/29/2021	8,587.05	CAREER & TECH ED SYSTEM WIDE	9352017	0739	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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POCKET NURSE	2213113	09/29/2021	578.28	CAREER & TECH ED SYSTEM WIDE	9352017	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2214271	10/08/2021	50.72	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	903.53	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	125.99	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	593.96	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	346.45	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	89.95	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	708.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	88.18	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	84.58	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	84.58	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	23.38	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	43.18	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	78.24	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	45.46	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	90.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	8.50	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	111.59	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	368.99	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	80.99	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	17.99	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	2.60	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	2.60	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	1.25	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	499.49	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	89.99	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2214271	10/08/2021	212.41	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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PROJECT LEAD THE WAY INC	2212914	09/28/2021	189.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2212914	09/28/2021	159.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2212914	09/28/2021	8.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2212914	09/28/2021	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2212914	09/28/2021	87.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2212914	09/28/2021	770.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2212914	09/28/2021	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2213530	10/04/2021	43,483.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2214312	10/08/2021	3,150.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2214312	10/08/2021	5,852.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2214312	10/08/2021	1,470.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2214312	10/08/2021	420.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2214312	10/08/2021	32.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2214312	10/08/2021	260.00	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL SPECIALTY LLC	2214311	10/08/2021	6.20	CAREER & TECH ED SYSTEM WIDE	9352017	0610	554GD	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2214311	10/08/2021	47.76	CAREER & TECH ED SYSTEM WIDE	9352017	0610	554GD	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2214311	10/08/2021	56.00	CAREER & TECH ED SYSTEM WIDE	9352017	0610	554GD	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
VWR FUNDING INC	2213539	10/04/2021	238.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	311.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	311.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	270.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	10.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	15.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	110.47	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	58.47	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2213539	10/04/2021	857.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	319.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	412.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	1,364.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2213539	10/04/2021	321.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
13	FY	2022	104,823.79					
ADVENTURE PROMOTIONS LLC	2213603	10/04/2021	2,900.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2213603	10/04/2021	1,540.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
MARILYN NIJE	2213681	10/05/2021	599.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2212697	09/27/2021	69.40	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212697	09/27/2021	30.12	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212697	09/27/2021	34.47	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2212308	09/23/2021	2,940.00	CARRITHERS MIDDLE SCHOOL	1671170	0650	160X	SOFTWARE **
OPEN UP RESOURCES	2212308	09/23/2021	2,940.00	CARRITHERS MIDDLE SCHOOL	1671170	0650	160X	SOFTWARE **
OPEN UP RESOURCES	2212308	09/23/2021	2,940.00	CARRITHERS MIDDLE SCHOOL	1671170	0650	160X	SOFTWARE **
OPEN UP RESOURCES	2212308	09/23/2021	2,940.00	CARRITHERS MIDDLE SCHOOL	1671170	0650	160X	SOFTWARE **
OPEN UP RESOURCES	2212308	09/23/2021	2,940.00	CARRITHERS MIDDLE SCHOOL	1671170	0650	160X	SOFTWARE **
OPEN UP RESOURCES	2212308	09/23/2021	2,940.00	CARRITHERS MIDDLE SCHOOL	1671170	0650	160X	SOFTWARE **
PERMA BOUND	2211873	09/20/2021	5,000.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
VINCENNES ELECTRONICS INC	2212584	09/24/2021	150.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
6	FY	2022	27,962.99					
A PLUS PAPER SHREDDING	2211825	09/20/2021	47.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING	2211825	09/20/2021	32.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, FEE **
ARROW ELECTRIC CO INC	2214199	10/08/2021	550.00	CARTER TRADITIONAL ELEMENTARY	6801077	0434	900XF	SERVICE, ELECTRICAL (7747) **
BEST STAMP AND SEAL COMPANY IN	2211974	09/21/2021	2,450.00	CARTER TRADITIONAL ELEMENTARY	6801987	0739	900XA	SIGN **
BEST STAMP AND SEAL COMPANY IN	2211974	09/21/2021	3,750.00	CARTER TRADITIONAL ELEMENTARY	6801987	0739	900XA	SIGN **
FASTENAL COMPANY	2213017	09/29/2021	213.50	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2213017	09/29/2021	53.37	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
KURTZ BROS INC	2213233	09/30/2021	927.50	CARTER TRADITIONAL ELEMENTARY	6802118	0733	554GD	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2213646	10/05/2021	139.25	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2212002	09/21/2021	108.85	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2212002	09/21/2021	554.05	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOLASTIC MAGAZINES	2213669	10/05/2021	1,725.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	2213669	10/05/2021	1,725.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213670	10/05/2021	950.88	CARTER TRADITIONAL ELEMENTARY	6802826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213670	10/05/2021	95.09	CARTER TRADITIONAL ELEMENTARY	6802826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2022	13,321.49					
ALPHA MEDIA LLC	2212974	09/28/2021	1,975.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
BEST STAMP AND SEAL COMPANY IN	2213568	10/04/2021	1,512.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SIGN **
BEST STAMP AND SEAL COMPANY IN	2213568	10/04/2021	852.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SIGN **
BEST STAMP AND SEAL COMPANY IN	2213568	10/04/2021	300.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
BEST STAMP AND SEAL COMPANY IN	2213568	10/04/2021	72.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SIGN **
BEST STAMP AND SEAL COMPANY IN	2213568	10/04/2021	216.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SIGN **
COMPLETE PRINTER SOURCE	2214100	10/07/2021	32.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2214100	10/07/2021	56.40	CENTRAL HIGH SCHOOL	1791977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
CONCEPT DISPLAYS INC	2212831	09/28/2021	902.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	DISPLAY **
CONCEPT DISPLAYS INC	2212831	09/28/2021	125.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	DISPLAY **
CONCEPT DISPLAYS INC	2212831	09/28/2021	390.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	DISPLAY **
CONCEPT DISPLAYS INC	2212831	09/28/2021	100.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HORLANDER ENTERPRISES INC	2212826	09/28/2021	1,500.00	CENTRAL HIGH SCHOOL	1792826	0679	713X4	SHIRT **
KOPILOT LLC	2214099	10/07/2021	147.00	CENTRAL HIGH SCHOOL	1791059	0610	900XF	IMPRINTED ITEM **
KOPILOT LLC	2214099	10/07/2021	15.00	CENTRAL HIGH SCHOOL	1791059	0610	900XF	IMPRINTED ITEM **
KOPILOT LLC	2214099	10/07/2021	6.00	CENTRAL HIGH SCHOOL	1791059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRATZ SPORTING GOODS	2212975	09/28/2021	1,251.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
KRATZ SPORTING GOODS	2212975	09/28/2021	1,251.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
KURTZ BROS INC	2214107	10/07/2021	56.60	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MEL OWEN MUSIC INC	2212231	09/23/2021	28.35	CENTRAL HIGH SCHOOL	1792826	0679	712X6	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212231	09/23/2021	28.35	CENTRAL HIGH SCHOOL	1792826	0679	712X6	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212231	09/23/2021	37.80	CENTRAL HIGH SCHOOL	1792826	0679	712X6	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212231	09/23/2021	9.54	CENTRAL HIGH SCHOOL	1792826	0679	712X6	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212231	09/23/2021	10.35	CENTRAL HIGH SCHOOL	1792826	0679	712X6	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212231	09/23/2021	9.45	CENTRAL HIGH SCHOOL	1792826	0679	712X6	METHOD BOOKS (7929) **
NORTHERN SAFETY COMPANY INC	2213023	09/29/2021	52.94	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2211888	09/21/2021	37.22	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211888	09/21/2021	127.53	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211888	09/21/2021	6.88	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PLUMBERS SUPPLY COMPANY	2212706	09/27/2021	94.52	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PROSYS INFORMATION SYSTEMS	2214227	10/08/2021	8,910.00	CENTRAL HIGH SCHOOL	1792013	0734	162G	COMPUTER, PORTABLE DEVICE, HP 840 G8 ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418)
QUILL CORPORATION	2214254	10/08/2021	39.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2214254	10/08/2021	12.90	CENTRAL HIGH SCHOOL	1791977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2214254	10/08/2021	114.95	CENTRAL HIGH SCHOOL	1791977	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	2213865	10/06/2021	151.46	CENTRAL HIGH SCHOOL	1791118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2214350	10/08/2021	1,080.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
VARSITY BRANDS HOLDING CO INC	2212973	09/28/2021	149.97	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020)**
VARSITY BRANDS HOLDING CO INC	2212973	09/28/2021	7.50	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020)**
WILLIAM M BLACKFORD IV	2212724	09/27/2021	4,900.00	CENTRAL HIGH SCHOOL	1792170	0349	473GL	SERVICE, FEE**
18	FY	2022	26,856.71					
COMPLETE PRINTER SOURCE	2213176	09/29/2021	19.68	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2213176	09/29/2021	6.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2214217	10/08/2021	4.59	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2214217	10/08/2021	4.59	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2214217	10/08/2021	6.57	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2214217	10/08/2021	4.11	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2214217	10/08/2021	3.12	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.

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COMPLETE PRINTER SOURCE	2214217	10/08/2021	14.89	CHENOWETH ELEMENTARY SCHOOL	0461977	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.
FAMILY RESOURCE SERVICE COALITI	2214218	10/08/2021	159.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2213609	10/04/2021	49.84	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213609	10/04/2021	14.63	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213609	10/04/2021	42.07	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213609	10/04/2021	4.97	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213609	10/04/2021	27.44	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213609	10/04/2021	20.02	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213609	10/04/2021	25.41	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213609	10/04/2021	10.89	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213609	10/04/2021	9.14	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213609	10/04/2021	5.74	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213609	10/04/2021	14.14	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2206039	09/29/2021	56.98	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2206039	09/29/2021	20.00	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	SERVICE, DELIVERY CHARGE **
MID AMERICA SPORTS CENTER	2213699	10/05/2021	325.00	CHENOWETH ELEMENTARY SCHOOL	0462828	0679	741X	SERVICE, MEMBERSHIP **
PERMA BOUND	2212401	09/23/2021	248.49	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
STUDIES WEEKLY	2214219	10/08/2021	489.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	2213535	10/04/2021	72.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
9	FY	2022	1,659.41					
COGNIA INC	2211920	09/21/2021	330.00	CHRISTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2213718	10/05/2021	297.00	CHRISTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2213660	10/05/2021	298.00	CHRISTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2213660	10/05/2021	298.00	CHRISTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2022	1,223.00					
CDW LLC	2213106	09/29/2021	1,200.20	CHURCHILL PARK REHABILITATION	9171013	0610	ECEXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2213277	09/30/2021	36.89	CHURCHILL PARK REHABILITATION	9171121	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	2213575	10/04/2021	10.50	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	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	2213575	10/04/2021	7.17	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2213575	10/04/2021	6.00	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2213575	10/04/2021	5.70	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.

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COMPLETE PRINTER SOURCE	2213575	10/04/2021	9.60	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2213575	10/04/2021	9.60	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2213575	10/04/2021	4.80	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
ENABLING DEVICES	2213279	09/30/2021	208.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2213279	09/30/2021	22.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY EXCEPTIONAL CHILDREN	2213276	09/30/2021	250.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2213234	09/30/2021	78.68	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213234	09/30/2021	22.35	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
NATIONAL SEATING & MOBILITY INC	2213409	09/30/2021	7,860.00	CHURCHILL PARK REHABILITATION	9172121	0733	554GD	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 7812)
NATIONAL SEATING & MOBILITY INC	2213409	09/30/2021	280.00	CHURCHILL PARK REHABILITATION	9172121	0733	554GD	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 7812)
OFFICE THREE SIXTY INC	2212699	09/27/2021	39.00	CHURCHILL PARK REHABILITATION	9171013	0734	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212699	09/27/2021	16.06	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212699	09/27/2021	9.78	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212699	09/27/2021	29.75	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212699	09/27/2021	59.50	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212699	09/27/2021	13.82	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212699	09/27/2021	18.48	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212699	09/27/2021	25.50	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2212487	09/24/2021	17.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212487	09/24/2021	2.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212487	09/24/2021	5.47	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212487	09/24/2021	5.79	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
9	FY	2022	10,255.04					
APPLE COMPUTER INC	2211856	09/20/2021	899.00	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2211856	09/20/2021	139.00	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2212321	09/23/2021	259.95	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
COUGHLAN COMPANIES LLC	2213378	09/30/2021	1,999.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	BOOK, EBOOKS (% BID 7651)**
DRENNAN EQUIPMENT COMPANY	2213298	09/30/2021	8,599.14	COCHRAN ELEMENTARY SCHOOL	3232170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **

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DRENNAN EQUIPMENT COMPANY	2213298	09/30/2021	2,498.22	COCHRAN ELEMENTARY SCHOOL	3232170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213298	09/30/2021	1,991.90	COCHRAN ELEMENTARY SCHOOL	3232170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213298	09/30/2021	1,955.94	COCHRAN ELEMENTARY SCHOOL	3232170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213298	09/30/2021	1,267.76	COCHRAN ELEMENTARY SCHOOL	3232170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213298	09/30/2021	1,986.75	COCHRAN ELEMENTARY SCHOOL	3232170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213298	09/30/2021	1,305.03	COCHRAN ELEMENTARY SCHOOL	3232170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DUPLICATOR SALES AND SERVICE IN	2212026	09/21/2021	8,835.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
ETA HAND2MIND	2212867	09/28/2021	22.09	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2212867	09/28/2021	212.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2212867	09/28/2021	45.87	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2212867	09/28/2021	11.88	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2212868	09/28/2021	297.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212797	09/27/2021	248.75	COCHRAN ELEMENTARY SCHOOL	3232170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
KENDALL HUNT PUBLISHING COMPA	2213703	10/05/2021	598.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2213703	10/05/2021	71.76	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2211889	09/21/2021	118.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211889	09/21/2021	79.94	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212700	09/27/2021	38.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212708	09/27/2021	123.79	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212708	09/27/2021	37.71	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2212057	09/22/2021	75.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212057	09/22/2021	50.13	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214178	10/08/2021	131.97	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214178	10/08/2021	138.57	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214178	10/08/2021	6.66	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2214178	10/08/2021	34.64	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214179	10/08/2021	124.05	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2213336	09/30/2021	1,083.00	COCHRAN ELEMENTARY SCHOOL	3232013	0650	162G	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
16	FY	2022	35,287.30					
ADVENTURE PROMOTIONS LLC	2213597	10/04/2021	43.43	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2212291	09/23/2021	138.45	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2212474	09/24/2021	899.00	COCHRANE ELEMENTARY SCHOOL	0831987	0734	900XA	PRINTER, PAGERWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
FAMILY RESOURCE SERVICE COALITI	2213299	09/30/2021	159.00	COCHRANE ELEMENTARY SCHOOL	0832104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	2212953	09/28/2021	1,114.92	COCHRANE ELEMENTARY SCHOOL	0832104	0733	125I	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KURTZ BROS INC	2214288	10/08/2021	5.66	COCHRANE ELEMENTARY SCHOOL	0831977	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	2214288	10/08/2021	5.66	COCHRANE ELEMENTARY SCHOOL	0831977	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	2214288	10/08/2021	5.66	COCHRANE ELEMENTARY SCHOOL	0831977	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	2214288	10/08/2021	5.66	COCHRANE ELEMENTARY SCHOOL	0831977	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	2214288	10/08/2021	5.66	COCHRANE ELEMENTARY SCHOOL	0831977	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	2214288	10/08/2021	34.12	COCHRANE ELEMENTARY SCHOOL	0831977	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	2213705	10/05/2021	71.50	COCHRANE ELEMENTARY SCHOOL	0831118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OTC BRANDS INC	2214289	10/08/2021	49.38	COCHRANE ELEMENTARY SCHOOL	0831031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
RAYMOND WEAVER	2212292	09/23/2021	56.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	761X	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2212293	09/23/2021	179.82	COCHRANE ELEMENTARY SCHOOL	0832826	0679	761X	METHOD BOOKS (7929) **
ROCHESTER 100 INC	2213313	09/30/2021	108.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	2.48	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	11.61	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	2214269	10/08/2021	18.10	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	64.80	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	8.52	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	9.86	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	1.69	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	16.56	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	2.26	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	15.10	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	17.99	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	6.99	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	10.41	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	7.99	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	24.88	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	26.91	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	106.90	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	10.76	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	8.36	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	10.71	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	10.58	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214269	10/08/2021	1.90	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212051	09/22/2021	222.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212052	09/22/2021	361.51	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064GI	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2212053	09/22/2021	52.86	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064GI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212053	09/22/2021	34.23	COCHRANE ELEMENTARY SCHOOL	0832170	0610	064GI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213683	10/05/2021	10.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2213683	10/05/2021	17.50	COCHRANE ELEMENTARY SCHOOL	0831118	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	2214182	10/08/2021	32.86	COCHRANE ELEMENTARY SCHOOL	0831031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SPHERO INC	2214296	10/08/2021	49.99	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2214296	10/08/2021	5.25	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2022	4,064.28					
ALISONS MONTESSORI AND	2213724	10/05/2021	2,016.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
ALISONS MONTESSORI AND	2213724	10/05/2021	1,464.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
ALISONS MONTESSORI AND	2213724	10/05/2021	1,446.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
ALISONS MONTESSORI AND	2213724	10/05/2021	399.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
ALISONS MONTESSORI AND	2213724	10/05/2021	1,443.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
ALISONS MONTESSORI AND	2213724	10/05/2021	1,491.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
COMPLETE PRINTER SOURCE	2212020	09/21/2021	359.98	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213296	09/30/2021	35.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457

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COMPLETE PRINTER SOURCE	2213296	09/30/2021	9.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
FAMILY RESOURCE SERVICE COALITI	2213297	09/30/2021	159.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0338	125I	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2212318	09/23/2021	9.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2212318	09/23/2021	10.79	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2212318	09/23/2021	18.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2212318	09/23/2021	18.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2212318	09/23/2021	18.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2212318	09/23/2021	18.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2212318	09/23/2021	18.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191
KURTZ BROS INC	2212318	09/23/2021	18.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2212318	09/23/2021	18.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	2212318	09/23/2021	30.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
OFFICE THREE SIXTY INC	2213429	10/01/2021	64.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213429	10/01/2021	107.26	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2212866	09/28/2021	1,237.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2212866	09/28/2021	95.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
QUILL CORPORATION	2212319	09/23/2021	344.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOLASTIC INC	2212320	09/23/2021	1,295.22	COLERIDGE TAYLOR MONTESSORI ES	6602550	0643	182G	BOOK **
SCHOLASTIC INC	2212320	09/23/2021	1,466.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0643	900XA	BOOK **
SCHOLASTIC INC	2212320	09/23/2021	263.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2212795	09/27/2021	48.33	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212795	09/27/2021	53.73	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212795	09/27/2021	35.95	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212795	09/27/2021	10.98	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212795	09/27/2021	21.46	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212795	09/27/2021	12.78	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212795	09/27/2021	7.36	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212795	09/27/2021	17.91	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212795	09/27/2021	26.32	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE PROPHET CORPORATION	2213444	10/01/2021	196.26	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213444	10/01/2021	247.27	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2213238	09/30/2021	2,210.00	COLERIDGE TAYLOR MONTESSORI ES	6602013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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12	FY	2022	17,275.78					
INDEPENDENCE TELEVISION COMPAN	2212614	09/27/2021	75.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
KENTUCKY STATE TREASURER	2214133	10/07/2021	3,856.50	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, SECURITY **
LEADERSHIP LOUISVILLE FOUNDATI	2212327	09/23/2021	300.00	COMMUNICATION/COMMUNITY RELA	CC11749	0616	900XS	SERVICE, FEE **
LEVY PREMIUM FOOD SERVICE LP	2214132	10/07/2021	6,993.47	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
MORGAN SECURITY	2214131	10/07/2021	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0347	900XX	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
PRESTIGE AUDIO VISUAL INC	2214134	10/07/2021	2,752.00	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
6	FY	2022	16,976.97					
ARROW ELECTRIC CO INC	2214285	10/08/2021	550.00	CONWAY MIDDLE SCHOOL	1641077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL WIREMOLD APPROVED MANUFA
HURST OFFICE SUPPLIERS	2212926	09/28/2021	1,326.05	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
J W ASSOCIATES	2213874	10/06/2021	2,844.40	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2213874	10/06/2021	234.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2211787	09/20/2021	806.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 640 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 9560 AC 2X2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2214195	10/08/2021	692.21	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
5	FY	2022	6,452.66					
CARMICHAELS BOOKSTORE LLC	2214300	10/08/2021	109.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2211781	09/20/2021	899.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	PRINTER, PAGERWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CREATIVE IMAGE TECHNOLOGIES	2213826	10/05/2021	660.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2213826	10/05/2021	24.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	SHIPPING (UK-1642-16C)**
KENTUCKY SCIENCE CENTER INC	2212193	09/22/2021	1,975.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0349	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2214118	10/07/2021	557.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MILLER TRANSPORTATION	2214117	10/07/2021	520.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
SCHOOL HEALTH CORPORATION	2213725	10/05/2021	45.84	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213725	10/05/2021	26.95	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213944	10/06/2021	26.99	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213944	10/06/2021	88.41	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213944	10/06/2021	8.52	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2213944	10/06/2021	3.39	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213944	10/06/2021	34.18	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212409	09/23/2021	777.30	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NPS #BT3072
SCHOOL SPECIALTY LLC	2212488	09/24/2021	100.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212488	09/24/2021	100.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212488	09/24/2021	100.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212488	09/24/2021	100.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214191	10/08/2021	87.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2212965	09/28/2021	23.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2212965	09/28/2021	25.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2212965	09/28/2021	11.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
12	FY	2022	6,306.67					
A PLUS PAPER SHREDDING	2213573	10/04/2021	750.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
CARMICHAELS BOOKSTORE LLC	2214120	10/07/2021	335.58	CROSBY MIDDLE SCHOOL	1191170	0643	160X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2212016	09/21/2021	19.60	CROSBY MIDDLE SCHOOL	1191977	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	2212016	09/21/2021	8.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2212016	09/21/2021	6.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
FAMILY RESOURCE SERVICE COALITI	2213173	09/29/2021	159.00	CROSBY MIDDLE SCHOOL	1192104	0338	125I	SERVICE, CONFERENCE & SEMINAR **
HURST OFFICE SUPPLIERS	2212923	09/28/2021	547.25	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2212923	09/28/2021	98.33	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2212923	09/28/2021	124.88	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2212923	09/28/2021	137.33	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
MEL OWEN MUSIC INC	2212027	09/21/2021	37.80	CROSBY MIDDLE SCHOOL	1192826	0679	737X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212027	09/21/2021	9.45	CROSBY MIDDLE SCHOOL	1192826	0679	737X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212027	09/21/2021	53.96	CROSBY MIDDLE SCHOOL	1192826	0679	737X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212027	09/21/2021	129.44	CROSBY MIDDLE SCHOOL	1192826	0679	737X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212027	09/21/2021	28.79	CROSBY MIDDLE SCHOOL	1192826	0679	737X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2213574	10/04/2021	14.70	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2213574	10/04/2021	56.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **

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MEL OWEN MUSIC INC	2213574	10/04/2021	29.99	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MUNSON BUSINESS INTERIORS	2213339	09/30/2021	425.60	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
PROSYS INFORMATION SYSTEMS	2211791	09/20/2021	649.00	CROSBY MIDDLE SCHOOL	1191987	0734	900XA	COMPUTER, PORTABLE DEVICE, HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418) SERVICE, CONSULTANT **
SARAH BABIAK MCCLAVE	2212463	09/24/2021	480.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	271.68	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	27.17	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	94.90	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	9.49	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	94.90	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	9.49	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	94.90	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	9.49	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	294.19	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	29.42	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	294.19	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	29.42	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	294.19	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	29.42	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	303.68	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	30.37	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	239.68	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	23.97	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	263.19	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	26.32	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	263.19	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	26.32	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	339.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	33.97	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	339.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	33.97	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	339.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	33.97	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	339.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	33.97	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	339.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212375	09/23/2021	33.97	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2212054	09/22/2021	32.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220

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SCHOOL SPECIALTY LLC	2212054	09/22/2021	23.25	CROSBY MIDDLE SCHOOL	1191977	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
SJN DATA CENTER LLC	2212786	09/27/2021	41.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
13	FY	2022	9,200.89					
A TO Z BOOKS LLC	2213772	10/05/2021	6.29	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
A TO Z BOOKS LLC	2213772	10/05/2021	11.78	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
A TO Z BOOKS LLC	2213772	10/05/2021	12.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
A TO Z BOOKS LLC	2213772	10/05/2021	10.19	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
A TO Z BOOKS LLC	2213772	10/05/2021	18.04	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
A TO Z BOOKS LLC	2213772	10/05/2021	16.10	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
A TO Z BOOKS LLC	2213772	10/05/2021	13.56	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
A TO Z BOOKS LLC	2213772	10/05/2021	23.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
GENERATION GENIUS INC	2212223	09/22/2021	175.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310G	SOFTWARE **
OMEGA LABS INC	2213138	09/29/2021	160.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310G	SOFTWARE **
OTC BRANDS INC	2213771	10/05/2021	21.41	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	20.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	9.86	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	19.93	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	17.84	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	56.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	11.38	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	10.77	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	12.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	11.38	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	15.56	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	15.56	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	19.93	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	11.38	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	21.83	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	22.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	18.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	20.84	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	7.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	28.39	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	11.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	29.91	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	20.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	37.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	19.93	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213771	10/05/2021	18.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER MANUFACTURING CO	2212459	09/24/2021	47.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, GAMEDAY FLUORESCENT ORANGE, 12/CS, PIONEER VR #AMAXFO12
SCHOLASTIC MAGAZINES	2212416	09/23/2021	509.40	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310G	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	2212416	09/23/2021	50.94	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2213979	10/06/2021	344.84	CRUMS LANE ELEMENTARY SCHOOL	0921987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2213207	09/30/2021	4,895.68	CRUMS LANE ELEMENTARY SCHOOL	0921118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2213808	10/05/2021	420.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
9	FY	2022	7,229.62					
DUPLICATOR SALES AND SERVICE IN	2212132	09/22/2021	390.00	DAWSON ORMAN PRESCHOOL	0372782	0739	135G	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
TROXELL COMMUNICATIONS INC	2212014	09/21/2021	185.00	DAWSON ORMAN PRESCHOOL	0372001	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	FY	2022	575.00					
A M ELECTRIC CO INC	2211814	09/20/2021	950.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 55W DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 100-277V, 50-60 HZ, 100,000HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). MAXLITE VR #WPOP50U-50B
A M ELECTRIC CO INC	2213137	09/29/2021	5,500.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572 (NO BUB)
A M ELECTRIC CO INC	2213137	09/29/2021	3,500.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 2' LED BACKLIT FLAT PANEL SATCO/NUVO #65-571 (NO SUB)
ACCREDITED LOCKSMITH SERVICES	2212435	09/23/2021	6,897.24	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2212435	09/23/2021	536.40	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2212435	09/23/2021	56.88	DISTRICT WIDE	10	6171M		LOCK, SHOWCASE/GLASS SLIDING DOOR ESP VR #8RL OR KA
ACCREDITED LOCKSMITH SERVICES	2212435	09/23/2021	231.60	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2212435	09/23/2021	1,387.26	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL PRIVACY LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST #9K3-0L-15D-S3-626. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2212435	09/23/2021	1,325.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY BEST VR #1C7A1 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2212435	09/23/2021	2,650.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR #1C7D1 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2212435	09/23/2021	1,325.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST VR #1C7F1 NO SUBSTITUTE
AMERICAN BUS & ACCESSORIES INC	2213421	10/01/2021	528.75	DISTRICT WIDE	10	6171N		HANDLE, REPLACEMENT KIT FOR ROOF HATCH. IH BUSES FROM SPECIALTY MANUFACTURING. TRANSPEC VR #T1975030
AMERICAN BUS & ACCESSORIES INC	2213490	10/04/2021	445.44	DISTRICT WIDE	10	6171B		VISOR, SUN FOR NEWER FRT.LINER, BUS 6"X24", SV10002
AMERICAN METAL SUPPLY COMPAN	2212428	09/23/2021	1,202.40	DISTRICT WIDE	10	6171M		STEEL TUBING, SQUARE 1/8" X 1 1/2" X 1 1/2" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT11211GA

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AMERICAN METAL SUPPLY COMPANY	2212428	09/23/2021	1,202.40	DISTRICT WIDE	10	6171M		IRON, FLAT/BAR STOCK 1/4" X 6" X 20'. HOT ROLLED, ASTM A-36/COMMERCIAL QUALITY. AMERICAN METAL VR #HRF146
ANIXTER INC	2213063	09/29/2021	1,569.60	DISTRICT WIDE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
ANIXTER INC	2213063	09/29/2021	23.60	DISTRICT WIDE	10	6171M		MOLDING, CABLE INSIDE CORNER DUCT IVORY TYTON TSR11-33-1
AUTO JET MUFFLER CORP	2212893	09/29/2021	459.12	DISTRICT WIDE	10	6171B		PIPE, EXHAUST FRONT OVERAXLE 05 & UP IH BUS VT365 AUTO-JET # NAVCE427
AUTO JET MUFFLER CORP	2212893	09/29/2021	25.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER CORP	2213871	10/06/2021	287.04	DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET REAR OVER AXLE 09 BLUEBIRD BUS C7 CAT #BBROA298
AUTO JET MUFFLER CORP	2213871	10/06/2021	226.76	DISTRICT WIDE	10	6171N		PIPE, EXHAUST TAIL PIPE 09 BLUEBIRD BUS C7 CAT AUTO JET #BV308
AUTO JET MUFFLER CORP	2213871	10/06/2021	50.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & J SUPPLY INC	2213758	10/05/2021	171.84	DISTRICT WIDE	10	6171M		LUBRICANT, WD-40 11 OZ CAN SPRAY WD40 VR #490026. VR: 12/11 OZ CAN CASE. NO SUBSTITUTE***
BUS PARTS WAREHOUSE	2213120	09/29/2021	963.00	DISTRICT WIDE	10	6171N		KINGPIN, FOR '90 IH. NAVISTAR VR #FAK-5455
CALFED FINANCIAL CORP	2212041	09/22/2021	120,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CALFED FINANCIAL CORP	2212246	09/23/2021	30,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CAPP INC	2212411	09/23/2021	759.00	DISTRICT WIDE	10	6171M		INTERCEPTOR, WASTE, SOLID CAST IRON 2". ZURN VR #3129232
CAPP INC	2213253	09/30/2021	125.00	DISTRICT WIDE	10	6171M		COCK, GAS, BRASS, 1/2". NIBCO GB1A-1/2 VR #3129220.
CENTRAL STATES BUS SALES INC	2213872	10/06/2021	600.00	DISTRICT WIDE	10	6171N		TANK, SURGE, FOR BLUEBIRD BUSES. #1005843
CLARIDGE PRODUCTS & EQUIPMENT	2212827	09/28/2021	2,700.00	DISTRICT WIDE	10	6171M		TACKBOARD, 36"W X 48"L LONG. VINYL LINDEN 4621-12 ANCESTRAL, CLARIDGE SOUTHEAST #S33X41380A (SHIPPED ON SKIDS). VR #S43X41380A
CLARIDGE PRODUCTS & EQUIPMENT	2212827	09/28/2021	3,100.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 48"L, VINYL LINDEN 4621-12 ANCESTRAL, (SHIPPED ON SKIDS). CLARIDGE SOUTHEAST VR #44x41380A
CLARIDGE PRODUCTS & EQUIPMENT	2212827	09/28/2021	5,600.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 96"L. VINYL LINDEN 4621-12 ANCESTRAL, (SHIPPED ON SKIDS). CLARIDGE SOUTHEAST VR #S44X81380A
DAGES PAINT COMPANY	2212431	09/23/2021	100.80	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL ACRYLIC CLEAR 6 CANS/CASE, ORDERED IN CASE LOTS. RUST-OLEUM VR #249117 12OZ PER CAN
ELEMENTAL ENTERPRISES LLC	2213098	09/29/2021	1,740.00	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, 250/CASE. SANITEX VR #16-001
FLORENCE HARDWARE	2212863	09/28/2021	720.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020
FLORENCE HARDWARE	2212863	09/28/2021	21.16	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 5 LB CONTAINER. OATEY/HARVEY. VR #043105
FLORENCE HARDWARE	2212863	09/28/2021	43.20	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2.40" X 2.40". FERNCO VR #1056-22
FLORENCE HARDWARE	2213150	09/29/2021	159.84	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON. QUIKRETE #1126-11 VR #264092
GENUINE PARTS COMPANY	2213112	09/29/2021	268.76	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GRAINGER	2212899	09/29/2021	116.00	DISTRICT WIDE	10	6171M		LINK, QUICK, CHAIN REPAIR 1/4". GRAINGER 4PB88
HIGH PERFORMANCE PRODUCTS LLC	2212210	09/22/2021	114.00	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX NOT TO BE REUSED/RECYCLED MATERIAL INTEX #6411 VR# RAGS10

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HUBER TIRE CO	2213759	10/05/2021	1,640.00	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY TREAD, TUBELESS. FIRESTONE #248409. VR #FS561.
HUBER TIRE CO	2213759	10/05/2021	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
INDEPENDENT HARDWARE INC	2212430	09/23/2021	174.70	DISTRICT WIDE	10	6171M		LOCK, CABINET/DOOR 4 PIN TUMBLER KA OR KD FOR 1 3/8" DOOR WITH REVERSIBLE DEADBOLT AND BRASS CYLINDER COMPX VR #C8175-26D NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2212430	09/23/2021	104.75	DISTRICT WIDE	10	6171M		LOCK, CAM DISC TUMBLER MULTI-FUNCTION COMPX VR #MFW23118 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2212430	09/23/2021	636.00	DISTRICT WIDE	10	6171M		LOCK, SLIDING DOOR PIN TUMBLER/PUSH-IN TYPE COMPX VR #C8142-26D NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2212430	09/23/2021	753.00	DISTRICT WIDE	10	6171M		LOCK, KIT FILE CABINET KD PLUNGER TYPE PARACENTRIC MUST HAVE SQUARE ADAPTER PLATE HON VR #F28-KD NO SUBSTITUTE
INTERSTATE ALL BATTERY CENTER	2212760	09/27/2021	928.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA. VR #DRY0070.
JOHNSON PLASTICS	2213634	10/04/2021	1,095.50	DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM WALL MOUNT 1/16" X 2" X 12" #36 BRIGHT SILVER 12" LENGTH G36S12
JOHNSON PLASTICS	2213634	10/04/2021	51.45	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL BOARDS INSUR/	2214006	10/06/2021	1,320,000.00	DISTRICT WIDE	10	7461U		SERVICE, DISTRICT INSURANCE **
KOEHLER TIRE SUPPLY INC	2212142	09/22/2021	1,021.40	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
L & W SUPPLY CORPORATION	2212426	09/23/2021	821.30	DISTRICT WIDE	10	6171M		NATURAL FISSURED TILE 5/8" X 12" X 12" 48 SQ FT/CTN. USG VR #2990
L & W SUPPLY CORPORATION	2213950	10/06/2021	1,422.72	DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 8 FIRE RATED
LOUISVILLE WATER COMPANY	2214110	10/07/2021	933.75	DISTRICT WIDE	0003611	0450	920XU	SERVICE, FEE **
LOWES COMPANIES INC	2212900	09/29/2021	125.16	DISTRICT WIDE	10	6171M		ANCHOR, DRYWALL, TOGGLE BOLT 1/4" IN DIAMETER, ASSORTED LENGTH (SCREWS INCLUDED). LOWES #118084
LOWES COMPANIES INC	2214047	10/07/2021	473.00	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2214047	10/07/2021	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2211836	09/20/2021	696.22	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATLEY/DEARBORN. VR #704DF-1
MASTERS SUPPLY INC	2211907	09/21/2021	25.07	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1.625" X 1.625". FERNCO VR #1056-125
MASTERS SUPPLY INC	2211907	09/21/2021	27.16	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO VR #1056-150
MASTERS SUPPLY INC	2211907	09/21/2021	25.41	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/4". FERNCO VR #FE1056-150/125
MASTERS SUPPLY INC	2211907	09/21/2021	32.88	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 3.38" X 3.38". FERNCO VR #1056-33
MASTERS SUPPLY INC	2211907	09/21/2021	40.60	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR #1056-44
MASTERS SUPPLY INC	2211907	09/21/2021	26.59	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 3.38". FERNCO VR #1056-43
MASTERS SUPPLY INC	2211907	09/21/2021	24.36	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, CLAY TO PVC-DWV, 5.25" X 4.38". FERNCO VR #1002-44
MASTERS SUPPLY INC	2211908	09/21/2021	40.54	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR #CT128R

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MASTERS SUPPLY INC	2211908	09/21/2021	144.43	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3" X 1/2" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R3
MASTERS SUPPLY INC	2211908	09/21/2021	36.88	DISTRICT WIDE	10	6171M		HANGER, PIPE, 2" X 3/8" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R2
MASTERS SUPPLY INC	2211908	09/21/2021	27.43	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1 1/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. MICHIGAN HANGER VR #CT138R114
MASTERS SUPPLY INC	2211908	09/21/2021	25.90	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1" X 3/8" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R1
MASTERS SUPPLY INC	2211908	09/21/2021	48.99	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R34
MASTERS SUPPLY INC	2211908	09/21/2021	22.81	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1/2" X 3/8" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R
MASTERS SUPPLY INC	2213076	09/30/2021	26.37	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 3" 5542560 OR BN12.3
MASTERS SUPPLY INC	2213076	09/30/2021	21.33	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 1 1/2" MERIT BRASS BN34.112 OR 5547840
MASTERS SUPPLY INC	2213076	09/30/2021	25.21	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2" MERIT BRASS BN34.2 OR 5548500
MASTERS SUPPLY INC	2213076	09/30/2021	33.72	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3" N24-004 OR 5549820
MASTERS SUPPLY INC	2213076	09/30/2021	37.83	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3 1/2" 5550480 VR #N24-005
MASTERS SUPPLY INC	2213076	09/30/2021	47.84	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 4 1/2" BN34.412 OR 5551800
MASTERS SUPPLY INC	2213076	09/30/2021	52.80	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 5" BN34.5 OR 5552460
MASTERS SUPPLY INC	2213076	09/30/2021	42.48	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2 1/2" BN1.212 OR 5555760
MASTERS SUPPLY INC	2213076	09/30/2021	48.91	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3" BN1.3 OR 5556420
MASTERS SUPPLY INC	2213076	09/30/2021	32.48	DISTRICT WIDE	10	6171M		PLUG, BRASS 1" B74-286LF OR 2635440
MASTERS SUPPLY INC	2213076	09/30/2021	22.53	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" 2587560 OR B74-209LF
MASTERS SUPPLY INC	2213076	09/30/2021	145.63	DISTRICT WIDE	10	6171M		UNION, BRASS 1" THREADED STD BRU1 OR 2660010
MASTERS SUPPLY INC	2213076	09/30/2021	109.93	DISTRICT WIDE	10	6171M		UNION, BRASS NPT 3/4" C X F CAST LEAD FREE 733-3-LF OR 2659380
MASTERS SUPPLY INC	2213076	09/30/2021	31.27	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" FIP 90 DEGREES 2622840 OR B74-004LF
MASTERS SUPPLY INC	2213076	09/30/2021	51.78	DISTRICT WIDE	10	6171M		COUPLING, BRASS NPT 1" BRC1 2607090
MASTERS SUPPLY INC	2213337	09/30/2021	1,342.60	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE K 1" NOMINAL CAMBRIGE-LEE INDUSTRIES VR #K201
MASTERS SUPPLY INC	2213337	09/30/2021	731.28	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". DEARBORN #704DF OR EQUAL. VR #704DF-1
MASTERS SUPPLY INC	2213440	10/01/2021	145.38	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" SANITARY ALL HUB CHARLOTTE 400 6610200 OR CH4004
METROPOLITAN SEWER DISTRICT	2213570	10/04/2021	68,777.00	DISTRICT WIDE	0003611	0450	920XU	SERVICE, FEE **
MOOG LOUISVILLE WAREHOUSE	2213332	09/30/2021	479.76	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 8 OZ. I7-080 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2213332	09/30/2021	367.76	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 6 OZ. OR I7-060 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2213332	09/30/2021	95.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL P200 (50/BOX)
MOOG LOUISVILLE WAREHOUSE	2213332	09/30/2021	27.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL T.25 AUTO PO25 (50/BOX)
MOOG LOUISVILLE WAREHOUSE	2213332	09/30/2021	43.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL P075 3/4 OZ AUTO STEEL WHEEL (50/BOX)
MOOG LOUISVILLE WAREHOUSE	2213332	09/30/2021	71.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL P150 1 1/2 OZ AUTO STEEL WHEEL (50/BOX)
MOOG LOUISVILLE WAREHOUSE	2213332	09/30/2021	83.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 2OZ LIGHT TRUCK, #LT1-020 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2213332	09/30/2021	31.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL P050 (50/BOX)
MOOG LOUISVILLE WAREHOUSE	2213332	09/30/2021	51.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL P100 (50/BOX)

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MOOG LOUISVILLE WAREHOUSE	2214326	10/08/2021	119.76	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATEX VR #82019.
NORTHERN SAFETY COMPANY INC	2213631	10/04/2021	379.50	DISTRICT WIDE	10	6171M		TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW 2 MIL PLASTIC POLYETHYLENE SAFETY BT-102, NSI #11964
NORTHERN SAFETY COMPANY INC	2213632	10/04/2021	1,319.04	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
PARTS TOWN LLC	2213187	09/30/2021	2,964.20	DISTRICT WIDE	10	6171M		ASSEMBLY, DOOR HANDLE ELECTROLUX OCA757
PLUMBMASTER INC	2212862	09/28/2021	1,043.40	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 10" OR 12" ROUGH, REGULAR HEIGHT. AMERICAN STANDARD VR #2234.001.020
PLUMBMASTER INC	2212862	09/28/2021	1,259.40	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, 16 1/2" TALL, HANDICAPPED. AMERICAN STANDARD VR #3811000
PLUMBMASTER INC	2213496	10/04/2021	92.70	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS LEGEND VALVE #101-423NL. VR #56108NL
PROGRESS SUPPLY INC	2212506	09/24/2021	17.76	DISTRICT WIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE 30 GA ROYAL VR #SHM-430-90
PUGH LUBRICANTS LLC	2213755	10/05/2021	120.20	DISTRICT WIDE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE. WARREM VR #MAG1540FL
REPWORX	2213459	10/01/2021	180,017.19	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
RICHARDS ELECTRIC SUPPLY OF KEN	2212942	09/28/2021	840.00	DISTRICT WIDE	10	6171M		WIREMOLD, 30TP-2V TELE-POWER POLE
RICHARDS ELECTRIC SUPPLY OF KEN	2213141	09/29/2021	84.00	DISTRICT WIDE	10	6171B		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREE C, 176 DEGREES F, RATED UP TO 600V. 3M VR #1700TEMFLEX
S W H SUPPLY COMPANY INC	2213494	10/04/2021	599.96	DISTRICT WIDE	10	6171M		MOTOR, 1/10 1/15 1/25 1/35 HP 1075 RPM 115V 42 FRAME 4 SPEED DOUBLE SHAFT SLEEVE BEARING RESILIENT BASE AUTO PROTECTOR 60 HZ 40°C AMBIENT. AO SMITH VR #362A
S W H SUPPLY COMPANY INC	2213697	10/05/2021	30.86	DISTRICT WIDE	10	6171M		COLLAR, STARTING 4" LONG CRIMPED 8" SOU-11508
S W H SUPPLY COMPANY INC	2213697	10/05/2021	17.01	DISTRICT WIDE	10	6171M		CAPACITOR, 4 MFD OVAL 370 VAC CR4370 OR 4X426A OR 2MDV3 LGE 97F570 4BX
SCHOOL SPECIALTY LLC	2212422	09/23/2021	21,330.00	DISTRICT WIDE	10	6171C		SHADE, LOCKDOWN WEIGHTED #2028312 12" X 42" FITS UP TO 9" X 37" WINDOW BLACK
SCHOOL SPECIALTY LLC	2212422	09/23/2021	16,000.00	DISTRICT WIDE	10	6171C		SHADE, LOCKDOWN WEIGHTED #2028310 8" X 36" FITS UP TO 5" X 30" WINDOW BLACK
SYSCO LOUISVILLE FOOD SERVICES	2212842	09/28/2021	59,508.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
THE J SARLEY COMPANY	2212977	09/29/2021	315.28	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
THE J SARLEY COMPANY	2212977	09/29/2021	547.68	DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
THE J SARLEY COMPANY	2212977	09/29/2021	140.00	DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
THE STATE GROUP INDUSTRIAL USA 1	2212214	09/22/2021	706.14	DISTRICT WIDE	10	6171M		KEYPAD, TOUCHSCREEN BOSCH B942 (NO SUB)
THE STATE GROUP INDUSTRIAL USA 1	2212214	09/22/2021	797.50	DISTRICT WIDE	10	6171M		MODULE, OCTO-INPUT BOSCH B208 (NO SUB)
THE STATE GROUP INDUSTRIAL USA 1	2212214	09/22/2021	1,367.88	DISTRICT WIDE	10	6171M		PANEL, CONTROL BOSCH B8512G (NO SUB)
THE STATE GROUP INDUSTRIAL USA 1	2212214	09/22/2021	1,136.60	DISTRICT WIDE	10	6171M		KEYPAD, TWO-LINE CAPACITIVE KEYPAD WITH INPUTS (SD12) BOSCH B921C (NO SUB)
THE STATE GROUP INDUSTRIAL USA 1	2212214	09/22/2021	2,143.70	DISTRICT WIDE	10	6171M		MODULE, AUXILIARY POWER SUPPLY BOSCH B520 (NO SUB)

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THE STATE GROUP INDUSTRIAL USA I	2212214	09/22/2021	182.64	DISTRICT WIDE	10	6171M		BOSCH, #B8103 ENCLOSURE
THE STATE GROUP INDUSTRIAL USA I	2212214	09/22/2021	95.30	DISTRICT WIDE	10	6171M		TRANSFORMER, PLUG IN 16VAC 40VA BOSCH D1640 (NO SUB)
THE STATE GROUP INDUSTRIAL USA I	2212214	09/22/2021	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TRANE U S INC	2213691	10/05/2021	349.75	DISTRICT WIDE	10	6171M		WHEEL, BLOWER TRANE WHL 721
TRANE U S INC	2213691	10/05/2021	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNDERWRITERS GROUP	2213867	10/06/2021	305.40	DISTRICT WIDE	0003611	0450	920XV	SERVICE, FEE **
WELDERS SUPPLY CO	2214060	10/07/2021	15.30	DISTRICT WIDE	10	6171B		FLUX, SOLDERING 4 OZ PASTE HARRIS VR #JWH 40027 RIN * REF 348-SCPF4
WHAYNE SUPPLY COMPANY	2212131	09/23/2021	467.50	DISTRICT WIDE	10	6171N		SWITCH, REMOTE MIRROR RPS-SW3H 2002 THOMAS
WHAYNE SUPPLY COMPANY	2213002	09/29/2021	113.52	DISTRICT WIDE	10	6171N		LIGHT, LICENSE PLATE TBB-138626
WHAYNE SUPPLY COMPANY	2213002	09/29/2021	122.50	DISTRICT WIDE	10	6171N		CAP, END, REAR BUMPER FOR '11 THRU '16 THOMAS C2 BUSES. TBB 218399
WHAYNE SUPPLY COMPANY	2213219	09/30/2021	125.50	DISTRICT WIDE	10	6171N		RELAY, A/C 50 AMP 10-00286-14
WHAYNE SUPPLY COMPANY	2213492	10/04/2021	27.18	DISTRICT WIDE	10	6171B		SOLENOID, STARTER MOUNTS ON BULKHEAD ESX-120-105112-2 04 FREIGHTLINER C7 ENGINE
WHAYNE SUPPLY COMPANY	2213492	10/04/2021	198.26	DISTRICT WIDE	10	6171B		CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #BSM 108442
WHAYNE SUPPLY COMPANY	2213492	10/04/2021	241.40	DISTRICT WIDE	10	6171B		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER 715DH-199-2000 AM TRAM
WHAYNE SUPPLY COMPANY	2213912	10/06/2021	53.95	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
WHAYNE SUPPLY COMPANY	2214078	10/07/2021	214.08	DISTRICT WIDE	10	6171B		COVER, PRINTED CURCUIT BOARD TBB-163820 04 FREIGHTLINER THOMAS BODY
WHAYNE SUPPLY COMPANY	2214080	10/07/2021	24.88	DISTRICT WIDE	10	6171N		HANDLE, GRAB, ENTRANCE DOOR FOR THOMAS BUSES. TBB 65006836
WHAYNE SUPPLY COMPANY	2214080	10/07/2021	51.75	DISTRICT WIDE	10	6171N		FITTING, #8, SPLICER, EZ, #70R8218 OR #40-64074-53
WURTH BAER SUPPLY CO	2212580	09/24/2021	576.00	DISTRICT WIDE	10	6171M		LAMINATE, PLASTIC SHEET 60" X 120" BLACK MATTE FINISH FORMICA H909-58
WURTH BAER SUPPLY CO	2212580	09/24/2021	5.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WURTH BAER SUPPLY CO	2212580	09/24/2021	19.50	DISTRICT WIDE	10	6171M		SERVICE, FEE **
71	FY	2022	1,898,273.11					
PSST ACQUISITION LLC	2214375	10/08/2021	32,229.50	DISTRICTWIDE EXPENSES	9601100	0335		SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PSST ACQUISITION LLC	2214376	10/08/2021	358.00	DISTRICTWIDE EXPENSES	9601100	0335		SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
TYLER TECHNOLOGIES INC	2212478	09/24/2021	1,480.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES INC	2212478	09/24/2021	740.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES INC	2212478	09/24/2021	1,480.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES INC	2212478	09/24/2021	740.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES INC	2212478	09/24/2021	1,480.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES INC	2212478	09/24/2021	1,480.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES INC	2212478	09/24/2021	1,480.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
3	FY	2022	41,467.50					
APPLE COMPUTER INC	2211865	09/20/2021	2,940.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0734	0551	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

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APPLE COMPUTER INC	2211865	09/20/2021	1,495.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0734	055I	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2211874	09/20/2021	885.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0734	055I	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2211874	09/20/2021	300.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0734	055I	SERVICE, FEE (KPC CLS-2017) (1020) **
BRIGITTE BURPO	2213975	10/06/2021	2,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	251.58	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	139.72	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	251.58	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	471.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	89.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	103.46	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	202.30	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	375.63	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	280.82	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	335.58	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	304.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212188	09/22/2021	83.94	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2213417	09/30/2021	2,205.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	316G	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2213418	09/30/2021	2,205.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	316G	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2213185	09/29/2021	14.28	DIVERSITY EQUITY POVERTY DIV	DV11197	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	2213185	09/29/2021	14.28	DIVERSITY EQUITY POVERTY DIV	DV11197	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	2213185	09/29/2021	21.48	DIVERSITY EQUITY POVERTY DIV	DV11197	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	2213185	09/29/2021	21.48	DIVERSITY EQUITY POVERTY DIV	DV11197	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	2213371	09/30/2021	17.60	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2213371	09/30/2021	58.80	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2213371	09/30/2021	135.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213371	09/30/2021	94.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PENDAFLEX #R15213ASST VR #PFXR15213ASST FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. OXFORD VR #752-1/5

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COMPLETE PRINTER SOURCE	2213371	09/30/2021	33.80	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2213371	09/30/2021	33.80	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSGF11BL VR #BICGSGF11BL
COMPLETE PRINTER SOURCE	2213371	09/30/2021	33.80	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11RD VR #BICGSGF11RD
COMPLETE PRINTER SOURCE	2213371	09/30/2021	32.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2213371	09/30/2021	31.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2213371	09/30/2021	31.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2213371	09/30/2021	31.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2213371	09/30/2021	31.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2213371	09/30/2021	31.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2213371	09/30/2021	72.49	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2213371	09/30/2021	89.75	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213371	09/30/2021	47.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2213371	09/30/2021	87.43	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2213371	09/30/2021	69.48	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2213371	09/30/2021	28.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213371	09/30/2021	33.60	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213371	09/30/2021	98.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213371	09/30/2021	61.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2213371	09/30/2021	118.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213371	09/30/2021	80.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213371	09/30/2021	26.20	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	27.30	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	28.20	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	26.50	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	27.30	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	25.80	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	51.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	58.20	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON #103079 VR #PAC103079.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	24.30	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	52.50	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG PACON #103087 VR #PAC103087.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	21.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	473.40	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	666.77	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	669.37	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	119.25	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	202.80	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W.
COMPLETE PRINTER SOURCE	2213371	09/30/2021	56.60	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213371	09/30/2021	98.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213371	09/30/2021	65.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213371	09/30/2021	34.56	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
CORBIN SEAVERS	2213354	09/30/2021	600.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
CREATIVE IMAGE TECHNOLOGIES	2212886	09/28/2021	5,598.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0739	316G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2212886	09/28/2021	2,199.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0739	316G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2212886	09/28/2021	89.97	DIVERSITY EQUITY POVERTY DIV	DV12219	0739	316G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2212886	09/28/2021	600.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0739	316G	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2212886	09/28/2021	495.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0739	316G	SHIPPING (UK-1642-16C)**
DAWN WILSON	2213399	09/30/2021	450.00	DIVERSITY EQUITY POVERTY DIV	DV12804	0349	554G	SERVICE, PUBLIC SPEAKER **
DEVONSHIRESMITH DIVERSITY AND	2211984	09/21/2021	17,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
HURST OFFICE SUPPLIERS	2212944	09/28/2021	414.82	DIVERSITY EQUITY POVERTY DIV	DV11197	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KEITH D MCGILL	2213375	09/30/2021	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	554GD	SERVICE, FEE **
KENTUCKY COMMUNITY & TECHNICAL	2212999	09/29/2021	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024IC	SERVICE, TUITION **
KIDSVIEW INC	2213357	09/30/2021	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
KSBA	2214240	10/08/2021	80.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0647	900XS	WORKBOOK **
OLIVER GROUP INC THE	2213902	10/06/2021	2,250.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
ORI ACQUISITION INC	2213415	09/30/2021	2,155.02	DIVERSITY EQUITY POVERTY DIV	DV12219	0733	316G	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2213415	09/30/2021	2,232.38	DIVERSITY EQUITY POVERTY DIV	DV12219	0733	316G	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2213415	09/30/2021	2,338.08	DIVERSITY EQUITY POVERTY DIV	DV12219	0733	316G	CHAIR, CLASSROOM, OFFICE NATIONAL (7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2213415	09/30/2021	308.60	DIVERSITY EQUITY POVERTY DIV	DV12219	0733	316G	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2213415	09/30/2021	254.01	DIVERSITY EQUITY POVERTY DIV	DV12219	0733	316G	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2213415	09/30/2021	1,240.40	DIVERSITY EQUITY POVERTY DIV	DV12219	0733	316G	CHAIR, CLASSROOM, OFFICE NATIONAL (7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2213415	09/30/2021	1,238.73	DIVERSITY EQUITY POVERTY DIV	DV12219	0733	316G	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
PAUL MILLER FORD INC	2213160	09/29/2021	100,785.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0732	316G	VEHICLE, VAN **

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PYRAMID SCHOOL PRODUCTS	2213359	09/30/2021	2.60	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2213359	09/30/2021	7.10	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2213359	09/30/2021	34.75	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213360	09/30/2021	15.60	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2213360	09/30/2021	15.60	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
RJE BUSINESS INTERIORS KY INC	2213084	09/29/2021	700.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
SCHOOL SPECIALTY LLC	2213362	09/30/2021	4.80	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213362	09/30/2021	19.90	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2213362	09/30/2021	96.75	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	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	2213362	09/30/2021	90.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SEAL INC	2211877	09/20/2021	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	316G	SERVICE, TRAVEL AGENCY **
SOCIETY FOR HUMAN RESOURCE MA	2213400	09/30/2021	1,495.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, TRAINING **
STEVEN D KNIFFLEY JR	2211983	09/21/2021	60,000.00	DIVERSITY EQUITY POVERTY DIV	DV12804	0349	554GD	SERVICE, PUBLIC SPEAKER **
THE LANG COMPANY	2212992	09/28/2021	7,116.11	DIVERSITY EQUITY POVERTY DIV	DV12219	0739	316G	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
28	FY	2022	237,010.65					
FAMILY RESOURCE SERVICE COALITI	2213514	10/04/2021	159.00	DIXIE ELEMENTARY SCHOOL	0822104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2211963	09/21/2021	480.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
PRESENTATION SOLUTIONS INC	2211962	09/21/2021	593.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2213201	09/30/2021	806.00	DIXIE ELEMENTARY SCHOOL	0822104	0734	070I	COMPUTER, PORTABLE DEVICE, HP 640 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 9560 AC 2X2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2212489	09/24/2021	34.31	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212489	09/24/2021	18.94	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212489	09/24/2021	118.77	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
5	FY	2022	2,210.92					
BARNES AND NOBLE BOOKSELLERS	2213650	10/05/2021	665.00	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK **
BARNES AND NOBLE BOOKSELLERS	2213650	10/05/2021	295.75	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK **
BARNES AND NOBLE BOOKSELLERS	2213650	10/05/2021	299.70	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK **

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BARNES AND NOBLE BOOKSELLERS	2213650	10/05/2021	2,566.20	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK **
BARNES AND NOBLE BOOKSELLERS	2213650	10/05/2021	898.50	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK **
CARMICHAELS BOOKSTORE LLC	2213649	10/05/2021	3,418.57	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK **
CARMICHAELS BOOKSTORE LLC	2213649	10/05/2021	759.52	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK **
GOLDEN RULE SIGNS LLC	2213564	10/04/2021	432.00	DOSS HIGH SCHOOL	1001087	0439	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
KENTUCKIANA OFF DUTY POLICE	2213555	10/04/2021	4,000.00	DOSS HIGH SCHOOL	1001077	0347	900XF	SERVICE, SECURITY **
KENTUCKY HIGH SCHOOL ATHLETIC	2212477	09/24/2021	2,500.00	DOSS HIGH SCHOOL	1001077	0810	900XF	SERVICE, MEMBERSHIP **
KRATZ SPORTING GOODS	2213008	09/29/2021	5,314.08	DOSS HIGH SCHOOL	1002828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	2213008	09/29/2021	3,000.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KURTZ BROS INC	2213292	09/30/2021	1,076.70	DOSS HIGH SCHOOL	1001121	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
L & W SUPPLY CORPORATION	2213968	10/06/2021	2,626.56	DOSS HIGH SCHOOL	1001087	0434	900XF	DRYWALL, 5/8" X 4' X 12' FIRE RATED
OFFICE THREE SIXTY INC	2214067	10/07/2021	116.48	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214067	10/07/2021	335.88	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214067	10/07/2021	98.42	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214067	10/07/2021	98.42	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214067	10/07/2021	72.46	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214067	10/07/2021	8.25	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214067	10/07/2021	25.08	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2212592	09/24/2021	629.09	DOSS HIGH SCHOOL	1001987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7906) (BID DISCOUNT IS 57.02%) **
RAYMOND WEAVER	2213270	09/30/2021	1,177.78	DOSS HIGH SCHOOL	1002170	0643	310I	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RIVER CITY PRINTED PRODUCTS	2211954	09/21/2021	392.50	DOSS HIGH SCHOOL	1002826	0679	735X	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2211954	09/21/2021	392.50	DOSS HIGH SCHOOL	1002826	0679	712X	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2211954	09/21/2021	49.25	DOSS HIGH SCHOOL	1002826	0679	712X	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2211954	09/21/2021	376.80	DOSS HIGH SCHOOL	1002826	0679	713X	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2213604	10/04/2021	612.00	DOSS HIGH SCHOOL	1002104	0610	125I	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2213604	10/04/2021	97.20	DOSS HIGH SCHOOL	1002104	0610	125I	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2213604	10/04/2021	85.20	DOSS HIGH SCHOOL	1002104	0610	125I	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2213604	10/04/2021	2,621.40	DOSS HIGH SCHOOL	1002104	0610	125I	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2213604	10/04/2021	356.40	DOSS HIGH SCHOOL	1002104	0610	125I	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2213604	10/04/2021	190.20	DOSS HIGH SCHOOL	1002104	0610	125I	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2213604	10/04/2021	2,072.00	DOSS HIGH SCHOOL	1002104	0610	125I	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2213604	10/04/2021	328.90	DOSS HIGH SCHOOL	1002104	0610	125I	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2213604	10/04/2021	159.50	DOSS HIGH SCHOOL	1002104	0610	125I	CLOTHING, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2213966	10/06/2021	1,227.54	DOSS HIGH SCHOOL	1002104	0733	125I	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **

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STEPHENSON FARM & NURSERY INC	2213554	10/04/2021	4,000.00	DOSS HIGH SCHOOL	1001077	0439	900XF	SERVICE, LANDSCAPERS **
TOM SEXTON AND ASSOCIATES	2213376	09/30/2021	329.10	DOSS HIGH SCHOOL	1001121	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 (SPECIFY COLOR) **
VARSITY BRANDS HOLDING CO INC	2212754	09/27/2021	45.63	DOSS HIGH SCHOOL	1001025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212754	09/27/2021	650.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212754	09/27/2021	650.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212754	09/27/2021	400.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212754	09/27/2021	400.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213250	09/30/2021	750.00	DOSS HIGH SCHOOL	1001077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213250	09/30/2021	750.00	DOSS HIGH SCHOOL	1001077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213250	09/30/2021	45.00	DOSS HIGH SCHOOL	1001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VERTIMAX LLC	2211955	09/21/2021	44.90	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
VERTIMAX LLC	2211955	09/21/2021	89.00	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
VERTIMAX LLC	2211955	09/21/2021	44.90	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
VERTIMAX LLC	2211955	09/21/2021	89.00	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
VERTIMAX LLC	2211955	09/21/2021	150.00	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
VERTIMAX LLC	2211955	09/21/2021	150.00	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
VERTIMAX LLC	2211955	09/21/2021	5.50	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
VERTIMAX LLC	2211955	09/21/2021	18.85	DOSS HIGH SCHOOL	1001025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2213828	10/05/2021	199.95	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
20	FY	2022	49,027.76					
BARNES AND NOBLE BOOKSELLERS	2213572	10/04/2021	805.50	DUBOIS ACADEMY	1912170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2213717	10/05/2021	205.48	DUBOIS ACADEMY	1911077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LAKESHORE LEARNING MATERIALS	2213935	10/06/2021	442.68	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2213935	10/06/2021	2,042.28	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
OFFICE THREE SIXTY INC	2211890	09/21/2021	21.30	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211890	09/21/2021	58.50	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211890	09/21/2021	17.31	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211890	09/21/2021	25.75	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211890	09/21/2021	7.84	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2211890	09/21/2021	112.84	DUBOIS ACADEMY	1911118	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211890	09/21/2021	194.47	DUBOIS ACADEMY	1911118	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2211855	09/20/2021	2,940.00	DUBOIS ACADEMY	1911118	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	23.80	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	8.55	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	14.92	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	26.95	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	2.54	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	2.54	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	26.95	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	8.27	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	35.95	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	21.77	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	23.30	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	56.25	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	35.90	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	7.36	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	120.75	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	76.25	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212793	09/27/2021	0.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212055	09/22/2021	30.08	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213970	10/06/2021	427.42	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2213983	10/06/2021	5,394.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	730.86	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	730.86	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	0.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	730.86	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	350.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	550.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	625.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	0.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	0.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	0.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	320.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	700.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	0.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213864	10/06/2021	189.50	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	1,190.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	1,700.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	1,020.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	1,190.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	850.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	12,675.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	162.50	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	48.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	75.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	600.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	60.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	220.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	275.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	375.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	110.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214116	10/07/2021	616.52	DUBOIS ACADEMY	1911118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
11	FY	2022	39,311.60					
APPLE COMPUTER INC	2211796	09/20/2021	899.00	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2211796	09/20/2021	139.00	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2213379	09/30/2021	51.29	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2213379	09/30/2021	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.

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COMPLETE PRINTER SOURCE	2213379	09/30/2021	9.25	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2213379	09/30/2021	3.30	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2213380	09/30/2021	49.19	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2213380	09/30/2021	39.45	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2213380	09/30/2021	3.88	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2213380	09/30/2021	6.71	DUNN ELEMENTARY SCHOOL	1561124	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	2213380	09/30/2021	6.59	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2213380	09/30/2021	1.69	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2213380	09/30/2021	11.59	DUNN ELEMENTARY SCHOOL	1561124	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	2213380	09/30/2021	24.98	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2213380	09/30/2021	0.87	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	CLIP, PAPER #3 WIRE NICKEL 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2213380	09/30/2021	2.68	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2213380	09/30/2021	3.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
DRENNAN EQUIPMENT COMPANY	2213394	09/30/2021	7,948.72	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
KURTZ BROS INC	2213235	09/30/2021	17.40	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2213235	09/30/2021	9.30	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2213235	09/30/2021	9.30	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2213235	09/30/2021	9.27	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
OFFICE THREE SIXTY INC	2211891	09/21/2021	251.91	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2211891	09/21/2021	226.66	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211891	09/21/2021	113.33	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211891	09/21/2021	227.90	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211891	09/21/2021	142.30	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2213569	10/04/2021	57.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2213569	10/04/2021	5.76	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2213055	09/29/2021	31.66	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213055	09/29/2021	35.63	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TOM SEXTON AND ASSOCIATES	2213386	09/30/2021	1,387.36	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2213386	09/30/2021	2,923.20	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
VINCENNES ELECTRONICS INC	2212511	09/24/2021	2,985.33	DUNN ELEMENTARY SCHOOL	1562118	0739	554GD	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2212511	09/24/2021	650.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
10	FY	2022	21,047.66					
COMPLETE PRINTER SOURCE	2213097	09/29/2021	4.76	DUPONT MANUAL HIGH SCHOOL	2001977	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	2213097	09/29/2021	22.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2213097	09/29/2021	1.35	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2213097	09/29/2021	25.04	DUPONT MANUAL HIGH SCHOOL	2001977	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	2213097	09/29/2021	3.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2213097	09/29/2021	5.29	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2213097	09/29/2021	5.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
DUKES A & W TRAILER HITCHES	2214141	10/07/2021	234.46	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	2213592	10/04/2021	472.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2213592	10/04/2021	120.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
EL DORADO TRADING GROUP INC	2211898	09/21/2021	3,747.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	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 .
ERIC ARMIN INC	2211899	09/21/2021	267.75	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
FOLLETT SCHOOL SOLUTIONS	2212397	09/23/2021	516.38	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2212665	09/27/2021	959.44	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
GRIMCO INC	2213180	09/29/2021	500.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
LOWES COMPANIES INC	2213011	09/29/2021	136.80	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
LOWES COMPANIES INC	2213011	09/29/2021	20.00	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	SERVICE, DELIVERY CHARGE **
MCGRAW HILL EDUCATION INC	2214143	10/07/2021	891.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK **
MCGRAW HILL EDUCATION INC	2214143	10/07/2021	63.58	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2212701	09/27/2021	284.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213430	10/01/2021	19.63	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PLUMBERS SUPPLY COMPANY	2212114	09/22/2021	93.80	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212114	09/22/2021	27.80	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212114	09/22/2021	66.40	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SCHOOL SPECIALTY LLC	2212058	09/22/2021	12.90	DUPONT MANUAL HIGH SCHOOL	2001977	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	2212058	09/22/2021	2.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2212058	09/22/2021	9.95	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2212490	09/24/2021	269.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	66.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	50.55	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	475.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	799.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	527.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2212490	09/24/2021	6.20	DUPONT MANUAL HIGH SCHOOL	2001059	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	2212490	09/24/2021	9.95	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2212490	09/24/2021	18.44	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	9.22	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	9.22	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	18.44	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	9.62	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	5.08	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	9.22	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	9.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	15.83	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	7.12	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	7.12	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	7.12	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	3.56	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	4.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	4.74	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	4.42	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	4.42	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212490	09/24/2021	4.42	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212491	09/24/2021	7.75	DUPONT MANUAL HIGH SCHOOL	2001977	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	2212491	09/24/2021	17.91	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2214183	10/08/2021	14.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	14.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	28.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	14.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	14.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	14.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	28.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	13.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	13.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	27.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	13.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	13.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	13.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	54.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	32.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2214183	10/08/2021	115.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	39.59	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214183	10/08/2021	25.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
THE CHESS STORE INC	2214123	10/07/2021	29.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
THE CHESS STORE INC	2214123	10/07/2021	125.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
THE CHESS STORE INC	2214123	10/07/2021	275.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
VIVID IMPACT CORP	2212526	09/24/2021	490.00	DUPONT MANUAL HIGH SCHOOL	2001077	0559	900XF	SERVICE, PRINTING **
VWR FUNDING INC	2213006	09/29/2021	554.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214140	10/07/2021	132.48	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214142	10/07/2021	67.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214142	10/07/2021	30.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2214142	10/07/2021	57.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
22	FY	2022	13,165.24					
BARNES AND NOBLE BOOKSELLERS	2213424	10/01/2021	174.82	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
HURST OFFICE SUPPLIERS	2212934	09/28/2021	500.37	DUVALLE EDUCATION CENTER	DE11219	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
OTC BRANDS INC	2213426	10/01/2021	643.58	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213426	10/01/2021	34.12	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213426	10/01/2021	44.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213426	10/01/2021	35.30	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213426	10/01/2021	19.93	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213426	10/01/2021	26.76	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212059	09/22/2021	16.10	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2212059	09/22/2021	21.75	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2212059	09/22/2021	9.94	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2212059	09/22/2021	12.15	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
TROXELL COMMUNICATIONS INC	2213638	10/04/2021	1,679.70	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2022	3,218.52					
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	31.50	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	38.14	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	38.14	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	23.20	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	66.36	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	65.53	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	15.73	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	32.33	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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KAPLAN EARLY LEARNING CO	2212244	09/23/2021	33.16	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	15.73	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	27.35	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	18.22	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	11.58	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212244	09/23/2021	33.16	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212245	09/23/2021	18.22	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212245	09/23/2021	33.16	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212245	09/23/2021	18.22	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212245	09/23/2021	13.24	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212245	09/23/2021	29.01	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212245	09/23/2021	13.24	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2212245	09/23/2021	33.16	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	247.49	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	21.51	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	21.51	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	74.11	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	36.95	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	21.09	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	9.70	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	46.19	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	95.69	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	14.05	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	14.05	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	42.23	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	25.21	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	68.11	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212060	09/22/2021	11.35	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2213581	10/04/2021	7,982.72	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135G	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2212314	09/23/2021	92.50	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2212315	09/23/2021	92.50	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2212530	09/24/2021	92.50	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
7	FY	2022	9,617.84					
A 1 PORTABLE BUILDINGS INC	2211748	09/20/2021	255.00	EARLY CHILDHOOD	EA12219	0349	135G	SERVICE, STORAGE **
AMY STREETER LLC	2214038	10/07/2021	500.00	EARLY CHILDHOOD	EA12826	0697	780X	SERVICE, FLORIST **
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	23.39	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	22.09	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	11.69	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	23.39	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	23.39	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	22.09	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	23.39	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	19.43	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**

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BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	23.39	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	23.39	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	23.39	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	24.69	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2214189	10/08/2021	25.99	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2214173	10/07/2021	13.99	EARLY CHILDHOOD	EA12006	0643	343I	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2214170	10/07/2021	25.04	EARLY CHILDHOOD	EA12006	0610	343I	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	2214170	10/07/2021	20.48	EARLY CHILDHOOD	EA12006	0610	343I	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2214170	10/07/2021	119.00	EARLY CHILDHOOD	EA12006	0610	343I	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2214170	10/07/2021	6.26	EARLY CHILDHOOD	EA12006	0610	343I	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	2214170	10/07/2021	6.26	EARLY CHILDHOOD	EA12006	0610	343I	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	2214170	10/07/2021	6.26	EARLY CHILDHOOD	EA12006	0610	343I	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	2214170	10/07/2021	6.26	EARLY CHILDHOOD	EA12006	0610	343I	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	2214170	10/07/2021	31.15	EARLY CHILDHOOD	EA12006	0610	343I	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2214170	10/07/2021	11.94	EARLY CHILDHOOD	EA12006	0610	343I	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	2214170	10/07/2021	6.20	EARLY CHILDHOOD	EA12006	0610	343I	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2214170	10/07/2021	21.80	EARLY CHILDHOOD	EA12006	0610	343I	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, ORANGE, RED AND WHITE) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2214170	10/07/2021	31.90	EARLY CHILDHOOD	EA12006	0610	343I	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	2214170	10/07/2021	3.05	EARLY CHILDHOOD	EA12006	0610	343I	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2214330	10/08/2021	4.39	EARLY CHILDHOOD	EA11001	0610	135X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2214330	10/08/2021	6.19	EARLY CHILDHOOD	EA11001	0610	135X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2214330	10/08/2021	5.68	EARLY CHILDHOOD	EA11001	0610	135X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2214330	10/08/2021	9.60	EARLY CHILDHOOD	EA11001	0610	135X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
DUPLICATOR SALES AND SERVICE IN	2212132	09/22/2021	6.00	EARLY CHILDHOOD	EA12784	0739	135G	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2213346	09/30/2021	8,265.00	EARLY CHILDHOOD	EA12784	0739	135G	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
FRANKLIN PLANNER CORP	2211918	09/21/2021	39.96	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE SUPPLIES **
FRANKLIN PLANNER CORP	2211918	09/21/2021	9.99	EARLY CHILDHOOD	EA12784	0610	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2214172	10/07/2021	44.17	EARLY CHILDHOOD	EA11001	0610	135X	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2214172	10/07/2021	20.44	EARLY CHILDHOOD	EA11001	0610	135X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HURST OFFICE SUPPLIERS	2212601	09/24/2021	1,000.00	EARLY CHILDHOOD	EA12784	0610	135G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
KENTUCKY SCHOOL SERVICE	2214331	10/08/2021	159.94	EARLY CHILDHOOD	EA12006	0610	343I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213668	10/05/2021	42.44	EARLY CHILDHOOD	EA11219	0610	135X	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	2214109	10/07/2021	7.25	EARLY CHILDHOOD	EA12006	0610	343I	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	2214109	10/07/2021	7.25	EARLY CHILDHOOD	EA12006	0610	343I	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	2214109	10/07/2021	7.25	EARLY CHILDHOOD	EA12006	0610	343I	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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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2214109	10/07/2021	14.50	EARLY CHILDHOOD	EA12006	0610	343I	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	2214109	10/07/2021	7.25	EARLY CHILDHOOD	EA12006	0610	343I	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	2214109	10/07/2021	7.25	EARLY CHILDHOOD	EA12006	0610	343I	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	2214109	10/07/2021	65.80	EARLY CHILDHOOD	EA12006	0610	343I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2214109	10/07/2021	192.57	EARLY CHILDHOOD	EA12006	0610	343I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214109	10/07/2021	266.70	EARLY CHILDHOOD	EA12006	0610	343I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212035	09/21/2021	464.07	EARLY CHILDHOOD	EA12784	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
MEDLINE INDUSTRIES INC	2213455	10/01/2021	298.56	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
MEDLINE INDUSTRIES INC	2213455	10/01/2021	298.56	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
N A E Y C	2214328	10/08/2021	24.00	EARLY CHILDHOOD	EA12740	0643	135G	BOOK **
N A E Y C	2214328	10/08/2021	8.00	EARLY CHILDHOOD	EA12740	0643	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2211916	09/21/2021	87.00	EARLY CHILDHOOD	EA12006	0643	343I	TEST*
NCS PEARSON INC	2211916	09/21/2021	87.00	EARLY CHILDHOOD	EA12006	0643	343I	TEST*
NCS PEARSON INC	2211916	09/21/2021	644.00	EARLY CHILDHOOD	EA12006	0643	343I	MANUAL **
NCS PEARSON INC	2211916	09/21/2021	40.92	EARLY CHILDHOOD	EA12006	0643	343I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2211892	09/21/2021	67.50	EARLY CHILDHOOD	EA12001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211892	09/21/2021	12.72	EARLY CHILDHOOD	EA12001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211892	09/21/2021	13.14	EARLY CHILDHOOD	EA12001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212710	09/27/2021	85.20	EARLY CHILDHOOD	EA12219	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214070	10/07/2021	13.32	EARLY CHILDHOOD	EA12740	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214070	10/07/2021	38.22	EARLY CHILDHOOD	EA12740	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214071	10/07/2021	46.87	EARLY CHILDHOOD	EA12784	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214071	10/07/2021	51.34	EARLY CHILDHOOD	EA12784	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214071	10/07/2021	51.34	EARLY CHILDHOOD	EA12784	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214071	10/07/2021	51.34	EARLY CHILDHOOD	EA12784	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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QUILL CORPORATION	2214329	10/08/2021	34.48	EARLY CHILDHOOD	EA11001	0610	135X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2214329	10/08/2021	14.98	EARLY CHILDHOOD	EA11001	0610	135X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2214329	10/08/2021	1.29	EARLY CHILDHOOD	EA11001	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
SCHOOL HEALTH CORPORATION	2212603	09/24/2021	314.95	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212603	09/24/2021	314.95	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212603	09/24/2021	314.95	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212603	09/24/2021	314.95	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212603	09/24/2021	265.45	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212603	09/24/2021	265.45	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212603	09/24/2021	265.45	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212603	09/24/2021	265.45	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212603	09/24/2021	265.45	EARLY CHILDHOOD	EA12170	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212602	09/24/2021	304.46	EARLY CHILDHOOD	EA12170	0739	135G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2213057	09/29/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213057	09/29/2021	35.55	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213058	09/29/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213058	09/29/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213059	09/29/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213059	09/29/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213060	09/29/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213060	09/29/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213061	09/29/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213061	09/29/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213062	09/29/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213062	09/29/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213064	09/29/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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

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SCHOOL SPECIALTY LLC	2213064	09/29/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213065	09/29/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213065	09/29/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213066	09/29/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213066	09/29/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213067	09/29/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213067	09/29/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213068	09/29/2021	24.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213068	09/29/2021	55.30	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213069	09/29/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213069	09/29/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213070	09/29/2021	14.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213070	09/29/2021	31.60	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213081	09/29/2021	66.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213081	09/29/2021	158.00	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213082	09/29/2021	70.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213082	09/29/2021	79.00	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213083	09/29/2021	28.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213083	09/29/2021	63.20	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213482	10/04/2021	14.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213482	10/04/2021	31.60	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2213483	10/04/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213483	10/04/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213484	10/04/2021	14.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213484	10/04/2021	31.60	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213486	10/04/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213486	10/04/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213493	10/04/2021	14.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213493	10/04/2021	31.60	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213495	10/04/2021	56.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213495	10/04/2021	126.40	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213497	10/04/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213497	10/04/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213498	10/04/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213498	10/04/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213684	10/05/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213684	10/05/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213685	10/05/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213685	10/05/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213686	10/05/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213686	10/05/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2213687	10/05/2021	66.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213687	10/05/2021	150.10	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213688	10/05/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213688	10/05/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213689	10/05/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213689	10/05/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213690	10/05/2021	17.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213690	10/05/2021	39.50	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213692	10/05/2021	38.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213692	10/05/2021	86.90	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213693	10/05/2021	7.00	EARLY CHILDHOOD	EA11842	0610	135X	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	2213693	10/05/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213694	10/05/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213694	10/05/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213695	10/05/2021	10.50	EARLY CHILDHOOD	EA11842	0610	135X	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	2213695	10/05/2021	23.70	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214180	10/08/2021	25.76	EARLY CHILDHOOD	EA12006	0610	343I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
61	FY	2022	18,694.34					
CDW LLC	2212333	09/23/2021	213.29	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2213589	10/04/2021	180.96	EASTERN HIGH SCHOOL	0071059	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2214377	10/08/2021	223.04	EASTERN HIGH SCHOOL	0071077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CENGAGE LEARNING INC	2213145	09/29/2021	50.00	EASTERN HIGH SCHOOL	0071059	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **

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CHENG & TSUI COMPANY INC	2213507	10/04/2021	8,699.13	EASTERN HIGH SCHOOL	0071170	0644	TXTXA	BOOK **
CHENG & TSUI COMPANY INC	2213507	10/04/2021	3,563.67	EASTERN HIGH SCHOOL	0071170	0644	TXTXA	BOOK **
CHENG & TSUI COMPANY INC	2213507	10/04/2021	895.92	EASTERN HIGH SCHOOL	0071170	0644	TXTXA	BOOK **
CHENG & TSUI COMPANY INC	2213507	10/04/2021	374.95	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	WORKBOOK **
CHENG & TSUI COMPANY INC	2213507	10/04/2021	37.50	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2213389	09/30/2021	238.20	EASTERN HIGH SCHOOL	0071977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213879	10/06/2021	81.92	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
CONCEPT DISPLAYS INC	2211965	09/21/2021	1,110.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	DISPLAY **
GUITAR CENTER STORES INC	2213505	10/04/2021	499.98	EASTERN HIGH SCHOOL	0071118	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: SYNTHESIZERS**
HILLYARD KENTUCKY	2213460	10/01/2021	40.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2213460	10/01/2021	24.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2213461	10/01/2021	61.32	EASTERN HIGH SCHOOL	0071977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HURST OFFICE SUPPLIERS	2214387	10/08/2021	284.48	EASTERN HIGH SCHOOL	0071118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2214387	10/08/2021	186.50	EASTERN HIGH SCHOOL	0071118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
JONES AND SCOTT FENCE INC	2213119	09/29/2021	3,720.00	EASTERN HIGH SCHOOL	0072826	0679	732X	FENCE & FENCE PART **
KURTZ BROS INC	2214108	10/07/2021	55.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
KURTZ BROS INC	2214108	10/07/2021	21.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON #P3761 VR #57544
NORTHERN SAFETY COMPANY INC	2213018	09/29/2021	762.00	EASTERN HIGH SCHOOL	0072826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2212702	09/27/2021	31.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212703	09/27/2021	78.09	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212703	09/27/2021	14.30	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212709	09/27/2021	75.72	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212709	09/27/2021	89.53	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212709	09/27/2021	91.84	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212709	09/27/2021	94.12	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212709	09/27/2021	1,580.20	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212709	09/27/2021	311.48	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212709	09/27/2021	464.16	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2212709	09/27/2021	195.23	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213431	10/01/2021	30.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214068	10/07/2021	4.74	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214068	10/07/2021	5.72	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214068	10/07/2021	15.15	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214069	10/07/2021	22.75	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214069	10/07/2021	15.94	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2212837	09/28/2021	158.52	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **
SCHOOL SPECIALTY LLC	2212061	09/22/2021	108.71	EASTERN HIGH SCHOOL	0071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHI INTERNATIONAL CORP	2213533	10/04/2021	203.88	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
VIVID IMPACT CORP	2213508	10/04/2021	625.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	IMPRINTED ITEM **
25	FY	2022	25,542.32					
COMPLETE PRINTER SOURCE	2214333	10/08/2021	28.68	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
QUILL CORPORATION	2211950	09/21/2021	34.48	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2214332	10/08/2021	26.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212258	09/23/2021	35.55	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212258	09/23/2021	17.36	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCOTT ELECTRIC	2213405	09/30/2021	63.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2213405	09/30/2021	111.60	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2211790	09/20/2021	42,450.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
WASHINGTON MUSIC CENTER	2211952	09/21/2021	62.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
7	FY	2022	42,830.12					
ARROW ELECTRIC CO INC	2213468	10/01/2021	5,537.79	ENGELHARD ELEMENTARY SCHOOL	2401077	0434	900XF	SERVICE, ELECTRICAL (7747) **
BOUND TO STAY BOUND BOOKS INC	2212666	09/27/2021	1,525.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CDW LLC	2214220	10/08/2021	963.34	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2214220	10/08/2021	157.18	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2213469	10/01/2021	159.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2212802	09/27/2021	107.86	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2211894	09/21/2021	22.14	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2212712	09/27/2021	113.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213644	10/05/2021	84.71	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213644	10/05/2021	109.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213644	10/05/2021	109.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213644	10/05/2021	109.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213645	10/05/2021	7.20	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213645	10/05/2021	15.84	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213647	10/05/2021	66.88	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213648	10/05/2021	91.88	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213648	10/05/2021	100.29	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213648	10/05/2021	100.29	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213648	10/05/2021	100.29	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213648	10/05/2021	60.97	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213746	10/05/2021	4.68	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213746	10/05/2021	3.84	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213746	10/05/2021	3.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214073	10/07/2021	66.88	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2213470	10/01/2021	121.50	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310G	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2213470	10/01/2021	54.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310G	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2213470	10/01/2021	94.50	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310G	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2213470	10/01/2021	27.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOTICS EDUCATION AND	2213744	10/05/2021	119.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	KIT, TEACHING **
ROBOTICS EDUCATION AND	2213744	10/05/2021	100.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	KIT, TEACHING **
ROBOTICS EDUCATION AND	2213744	10/05/2021	29.63	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2213732	10/05/2021	119.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2213732	10/05/2021	130.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2213732	10/05/2021	130.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2213732	10/05/2021	119.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2213732	10/05/2021	130.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2213732	10/05/2021	186.78	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2213732	10/05/2021	169.80	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2213732	10/05/2021	98.73	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2212492	09/24/2021	97.59	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212492	09/24/2021	105.51	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	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>
SCHOOL SPECIALTY LLC	2212492	09/24/2021	263.96	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212492	09/24/2021	101.24	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212492	09/24/2021	67.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212492	09/24/2021	29.02	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212492	09/24/2021	52.78	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VINCENNES ELECTRONICS INC	2214284	10/08/2021	67.50	ENGELHARD ELEMENTARY SCHOOL	2401077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
18	FY	2022	12,276.32					
BENCHMARK EDUCATION COMPANY	2212116	09/22/2021	5,550.00	ESL	LE12806	0643	420G	BOOK **
BENCHMARK EDUCATION COMPANY	2212116	09/22/2021	555.00	ESL	LE12806	0643	420G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2212713	09/27/2021	37.70	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
UNIVERSITY OF LOUISVILLE	2213671	10/05/2021	86,292.00	ESL	LE12004	0240	401I	SERVICE, TUITION **
3	FY	2022	92,434.70					
ALEXANDER NUNEZ	2214064	10/07/2021	26.94	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
AMERICAN PRINTING HOUSE	2212673	09/27/2021	150.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0432	094I	SERVICE, FEE **
APPLE COMPUTER INC	2212519	09/24/2021	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069IC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ATTAINMENT COMPANY INC	2212672	09/27/2021	1,497.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2212672	09/27/2021	1,647.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2212672	09/27/2021	897.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2212672	09/27/2021	1,485.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2212672	09/27/2021	1,485.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2212672	09/27/2021	357.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BARNES AND NOBLE BOOKSELLERS	2212686	09/27/2021	34.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PAPERBACK (7653) **
CDW LLC	2212479	09/24/2021	785.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2212479	09/24/2021	371.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2213143	09/29/2021	4,379.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
JKM TRAINING INC	2212071	09/22/2021	399.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0810	900XS	SERVICE, PERSONNEL TRAINING **
LAB COMPUTERS INC	2213465	10/01/2021	432.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
LAB COMPUTERS INC	2213465	10/01/2021	20.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAB COMPUTERS INC	2213466	10/01/2021	2,995.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2213466	10/01/2021	38.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2212801	09/27/2021	46.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212818	09/28/2021	7.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212818	09/28/2021	7.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212818	09/28/2021	7.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212818	09/28/2021	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212818	09/28/2021	32.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212818	09/28/2021	12.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212822	09/28/2021	23.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212822	09/28/2021	23.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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LAKESHORE LEARNING MATERIALS	2212822	09/28/2021	65.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212822	09/28/2021	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212822	09/28/2021	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212822	09/28/2021	15.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212823	09/28/2021	32.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212823	09/28/2021	23.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213457	10/01/2021	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213457	10/01/2021	65.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213457	10/01/2021	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213457	10/01/2021	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213457	10/01/2021	9.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213457	10/01/2021	7.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LEARNING A-Z COMPANY	2212804	09/27/2021	923.70	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2212804	09/27/2021	1,000.70	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2214251	10/08/2021	118.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE **
NCS PEARSON INC	2212676	09/27/2021	255.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337GA	TEST*
NCS PEARSON INC	2212676	09/27/2021	15.33	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337GA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2212657	09/27/2021	166.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212658	09/27/2021	12.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212658	09/27/2021	12.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212658	09/27/2021	15.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212658	09/27/2021	21.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212714	09/27/2021	125.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212715	09/27/2021	250.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212716	09/27/2021	166.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212717	09/27/2021	333.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212718	09/27/2021	29.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212718	09/27/2021	37.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213432	10/01/2021	67.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213432	10/01/2021	32.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213433	10/01/2021	333.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213434	10/01/2021	67.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213435	10/01/2021	166.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213436	10/01/2021	125.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2213437	10/01/2021	83.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214074	10/07/2021	9.63	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214074	10/07/2021	12.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214074	10/07/2021	17.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214074	10/07/2021	5.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214074	10/07/2021	8.38	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214075	10/07/2021	7.11	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PHONAK INC	2212070	09/22/2021	3,714.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PHONAK INC	2212070	09/22/2021	3,645.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PHONAK INC	2212070	09/22/2021	19.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2212497	09/24/2021	10.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212497	09/24/2021	10.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212497	09/24/2021	19.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212497	09/24/2021	21.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212497	09/24/2021	20.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212497	09/24/2021	13.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212497	09/24/2021	3.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213091	09/29/2021	29.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213091	09/29/2021	31.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213091	09/29/2021	3.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213092	09/29/2021	21.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213092	09/29/2021	9.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213092	09/29/2021	20.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213092	09/29/2021	19.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213092	09/29/2021	14.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SPEECH CORNER	2213462	10/01/2021	29.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213462	10/01/2021	19.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213462	10/01/2021	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213462	10/01/2021	34.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213462	10/01/2021	34.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213462	10/01/2021	25.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213462	10/01/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2213463	10/01/2021	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213463	10/01/2021	34.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213463	10/01/2021	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213463	10/01/2021	34.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213463	10/01/2021	32.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213463	10/01/2021	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213463	10/01/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2213464	10/01/2021	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213464	10/01/2021	9.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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SPEECH CORNER	2213464	10/01/2021	19.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213464	10/01/2021	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213464	10/01/2021	23.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213464	10/01/2021	20.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213464	10/01/2021	10.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213464	10/01/2021	28.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213464	10/01/2021	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2213464	10/01/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEEDWAY PREPAID CARD LLC	2213456	10/01/2021	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FUEL, TRANSPORTATION **
SUPER DUPER PUBLICATION	2212743	09/27/2021	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2212743	09/27/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2212744	09/27/2021	89.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2212744	09/27/2021	34.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2212744	09/27/2021	60.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2213467	10/01/2021	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2213467	10/01/2021	59.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2213467	10/01/2021	69.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2213467	10/01/2021	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPPORTING SUCCESS FOR CHILDRE	2212677	09/27/2021	89.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	MANUAL, TEACHERS **
SUPPORTING SUCCESS FOR CHILDRE	2212677	09/27/2021	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	MANUAL, TEACHERS **
SUPPORTING SUCCESS FOR CHILDRE	2212677	09/27/2021	6.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
45	FY	2022	35,197.47					
ABELL ELEVATOR INTERNATIONAL INC	2212248	09/23/2021	2,095.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XI	SERVICE, ELEVATOR & LIFT **
C B & A CONSTRUCTION	2212800	09/27/2021	4,132.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	SERVICE, CONCRETE FLATWORK (7786) **
C L ANDERSON ARCHITECTURE LLC	2213168	09/29/2021	448.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XG	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2212200	09/22/2021	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XG	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2214256	10/08/2021	20,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XI	SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS **
HABEGGER	2213474	10/01/2021	285.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2213474	10/01/2021	1,013.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2213474	10/01/2021	350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2213474	10/01/2021	838.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
MERIDIAN COMMERCIAL FLOORING	2214144	10/07/2021	6,619.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.

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MERIDIAN COMMERCIAL FLOORING	2214144	10/07/2021	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2214144	10/07/2021	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2214144	10/07/2021	830.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2214144	10/07/2021	1,556.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	5,423.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	450.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	1,275.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	680.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	2,472.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	60.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	225.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	395.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	581.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE

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MERIDIAN COMMERCIAL FLOORING	2214145	10/07/2021	310.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2214146	10/07/2021	5,981.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2214146	10/07/2021	15.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2214146	10/07/2021	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2214146	10/07/2021	442.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2214146	10/07/2021	1,406.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2214146	10/07/2021	750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
POTTER & ASSOCIATES ARCHITECTS	2213868	10/06/2021	95.13	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XG	SERVICE, ARCHITECTS **
S W H SUPPLY COMPANY INC	2212324	09/23/2021	1,779.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
SCHARDEIN MECHANICAL CONTRAC	2212994	09/29/2021	13,904.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XF	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2212995	09/29/2021	33,962.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XI	SERVICE, PLUMBING **
TENNIS TECHNOLOGY INC	2213169	09/29/2021	7,232.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XI	SERVICE, CONTRACTOR - GENERAL **
14	FY	2022	120,316.45					
COURIER JOURNAL	2213500	10/04/2021	515.84	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
GRAINGER	2213257	09/30/2021	59.82	FACILITY PLANNING	FA11108	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
2	FY	2022	575.66					
ACADEMIC EDGE INC	2212309	09/23/2021	9,000.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0735	473GL	SOFTWARE **
COMPLETE PRINTER SOURCE	2212204	09/22/2021	98.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2212205	09/22/2021	58.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2212205	09/22/2021	14.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2212205	09/22/2021	14.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2213561	10/04/2021	264.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA



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COMPLETE PRINTER SOURCE	2213561	10/04/2021	720.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
DREAMBOX LEARNING INC	2211964	09/21/2021	7,975.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0735	473GL	SOFTWARE **
DREAMBOX LEARNING INC	2211964	09/21/2021	500.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2212207	09/22/2021	286.16	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2212206	09/22/2021	174.00	FAIRDALE ELEMENTARY SCHOOL	0102104	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	2212206	09/22/2021	22.64	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	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	2212206	09/22/2021	5.66	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	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	2212206	09/22/2021	22.64	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	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	2212206	09/22/2021	28.30	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	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	2212206	09/22/2021	5.66	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	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	2212206	09/22/2021	16.98	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	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	2212206	09/22/2021	22.64	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	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	2212206	09/22/2021	5.66	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	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	2212719	09/27/2021	27.88	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2212719	09/27/2021	16.06	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2213562	10/04/2021	180.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2213562	10/04/2021	18.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2213924	10/06/2021	23.19	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213924	10/06/2021	56.70	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213924	10/06/2021	57.60	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212503	09/24/2021	109.50	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2212503	09/24/2021	228.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
TROXELL COMMUNICATIONS INC	2212225	09/22/2021	2,985.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2212225	09/22/2021	2,985.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2212225	09/22/2021	330.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2022	26,251.67					
ADCOLOR INC	2213877	10/06/2021	15,738.80	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2213558	10/04/2021	21.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2213926	10/06/2021	51.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2213926	10/06/2021	80.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2213926	10/06/2021	173.85	FAIRDALE HIGH SCHOOL	0571118	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	2213926	10/06/2021	30.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2213926	10/06/2021	62.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2213926	10/06/2021	49.00	FAIRDALE HIGH SCHOOL	0571118	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	2213926	10/06/2021	28.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2213926	10/06/2021	67.10	FAIRDALE HIGH SCHOOL	0571118	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	2213926	10/06/2021	56.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN

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COMPLETE PRINTER SOURCE	2213926	10/06/2021	74.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
DUPLICATOR SALES AND SERVICE IN	2212011	09/21/2021	300.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2213723	10/05/2021	522.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
DUPLICATOR SALES AND SERVICE IN	2213723	10/05/2021	60.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
FAIRDALE FEED & HARDWARE	2212434	09/23/2021	400.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FAIRDALE FEED & HARDWARE	2213140	09/29/2021	2,000.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
IB SOURCE INC	2213559	10/04/2021	1,190.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
IB SOURCE INC	2213560	10/04/2021	1,485.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
MACKIN BOOK COMPANY	2213810	10/05/2021	1,000.00	FAIRDALE HIGH SCHOOL	0571059	0643	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2211895	09/21/2021	68.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	10.12	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	56.54	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	6.96	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	71.60	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	59.81	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	26.47	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	120.60	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	42.58	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	51.08	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	12.53	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	5.45	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	6.89	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	63.30	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	10.77	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	6.27	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	22.52	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	7.85	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**

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PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	35.32	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	32.17	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	263.29	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERFORMANCE HEALTH SUPPLY INC	2212585	09/24/2021	77.32	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
PERMA BOUND	2213811	10/05/2021	764.72	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PIONEER MANUFACTURING CO	2212433	09/23/2021	1,162.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
SCHOOL SPECIALTY LLC	2212062	09/22/2021	467.88	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2212036	09/21/2021	1,050.00	FAIRDALE HIGH SCHOOL	0572170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2212533	09/24/2021	79.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2214011	10/06/2021	379.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
18	FY	2022	28,754.00					
OFFICE THREE SIXTY INC	2211896	09/21/2021	175.50	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2212173	09/22/2021	5.20	FARMER ELEMENTARY	2121977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2212173	09/22/2021	55.60	FARMER ELEMENTARY	2121977	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
SCHOLASTIC MAGAZINES	2212176	09/22/2021	146.90	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212176	09/22/2021	146.90	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212176	09/22/2021	146.90	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212176	09/22/2021	146.90	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212176	09/22/2021	146.90	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212176	09/22/2021	1,103.70	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212176	09/22/2021	1,061.25	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212176	09/22/2021	706.25	FARMER ELEMENTARY	2122826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212176	09/22/2021	360.57	FARMER ELEMENTARY	2122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2212063	09/22/2021	32.40	FARMER ELEMENTARY	2121977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2212063	09/22/2021	38.00	FARMER ELEMENTARY	2121977	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	2212063	09/22/2021	90.00	FARMER ELEMENTARY	2121977	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
4	FY	2022	4,362.97					

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BLUEGRASS LAWN AND GARDEN	2213972	10/06/2021	200.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
FAMILY RESOURCE SERVICE COALITI	2213610	10/04/2021	159.00	FARNSLEY MIDDLE SCHOOL	0492104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	2212778	09/27/2021	44,564.40	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2212780	09/27/2021	49,588.80	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2212781	09/27/2021	47,782.94	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2212782	09/27/2021	49,588.80	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2212783	09/27/2021	47,782.94	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2212784	09/27/2021	50,105.35	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2212785	09/27/2021	48,030.52	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KROGER LIMITED PARTNERSHIP I	2213906	10/06/2021	500.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	761X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LOUISVILLE COUNSELING ASSOCIAT	2213012	09/29/2021	4,227.00	FARNSLEY MIDDLE SCHOOL	0492104	0345	125I	SERVICE, COUNSELING **
LOWES COMPANIES INC	2212594	09/24/2021	786.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2211897	09/21/2021	81.50	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211897	09/21/2021	81.50	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211897	09/21/2021	81.50	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213549	10/04/2021	167.18	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213549	10/04/2021	39.96	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
14	FY	2022	343,767.39					
COMPLETE PRINTER SOURCE	2213837	10/06/2021	17.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2213837	10/06/2021	11.67	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
DRENNAN EQUIPMENT COMPANY	2212423	09/23/2021	395.00	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF. WOOD FINISH. COMMUNITY CONGRESS VR #CO3636BC (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	2212423	09/23/2021	475.00	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF. WOOD FINISH. COMMUNITY CONGRESS VR#CO3648BC (SPECIFY COLOR) **
DUPLICATOR SALES AND SERVICE IN	2213345	09/30/2021	708.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2213345	09/30/2021	47.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

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KAPLAN EARLY LEARNING CO	2213839	10/06/2021	36.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2213839	10/06/2021	32.33	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2213841	10/06/2021	28.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2213841	10/06/2021	28.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2213841	10/06/2021	28.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	59.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	57.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	59.95	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORPORATIO	2213451	10/01/2021	65.00	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
QUILL CORPORATION	2213838	10/06/2021	34.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
RAYMOND WEAVER	2213449	10/01/2021	81.84	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2213449	10/01/2021	23.38	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2213450	10/01/2021	42.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	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	2213450	10/01/2021	22.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	STRINGS, VIOLIN 1/2. (BEGINNER) D'ADDARIO VR #YB-J810 1/2M
RAYMOND WEAVER	2213450	10/01/2021	28.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	STRINGS, VIOLIN 3/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 3/4M
SCHOOL HEALTH CORPORATION	2213835	10/06/2021	36.58	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213835	10/06/2021	12.19	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213835	10/06/2021	9.70	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213836	10/06/2021	41.62	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212504	09/24/2021	89.60	FERN CREEK ELEMENTARY SCHOOL	0111121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY LLC	2213093	09/29/2021	6.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213093	09/29/2021	6.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213093	09/29/2021	6.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213093	09/29/2021	4.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213093	09/29/2021	6.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213093	09/29/2021	3.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2213093	09/29/2021	4.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213696	10/05/2021	35.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SJN DATA CENTER LLC	2211992	09/21/2021	2,594.67	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5520, INTEL CORE i5-1135G7, 8MB CACHE, 2.4GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN10 PROWW/3 YEARNNDB WARRANTY
TROXELL COMMUNICATIONS INC	2213532	10/04/2021	360.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213532	10/04/2021	190.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2022	6,448.80					
ADVENTURE PROMOTIONS LLC	2213875	10/06/2021	1,435.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2213875	10/06/2021	48.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2213875	10/06/2021	24.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2213875	10/06/2021	385.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2213875	10/06/2021	192.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2213875	10/06/2021	262.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2213875	10/06/2021	899.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
COMPLETE PRINTER SOURCE	2212170	09/22/2021	36.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2212170	09/22/2021	43.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2212170	09/22/2021	77.85	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2213787	10/05/2021	825.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213787	10/05/2021	939.25	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
D&T DISTRIBUTION	2212149	09/22/2021	399.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	2212149	09/22/2021	45.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	2212024	09/21/2021	950.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
GATEWAY EDUC HOLDINGS LLC	2213452	10/01/2021	5,781.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2213452	10/01/2021	433.58	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KMEA	2213453	10/01/2021	250.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FEE **
LOWES COMPANIES INC	2212259	09/23/2021	119.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212259	09/23/2021	34.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212259	09/23/2021	128.28	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2212259	09/23/2021	49.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212259	09/23/2021	59.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212259	09/23/2021	99.54	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212259	09/23/2021	20.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2213923	10/06/2021	56.94	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	9.46	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	14.19	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	37.96	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	7.58	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	37.96	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	127.96	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	18.03	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	61.65	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	56.94	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	20.89	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	71.15	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	25.59	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	24.68	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	4.26	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	28.44	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213923	10/06/2021	20.00	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SERVICE, DELIVERY CHARGE **
NATIONAL ASSOCIATION FOR MUSIC	2213454	10/01/2021	130.00	FERN CREEK HIGH SCHOOL	0121077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL RESTAURANT ASSOCIATIC	2211885	09/21/2021	2,220.00	FERN CREEK HIGH SCHOOL	0122145	0646	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL RESTAURANT ASSOCIATIC	2211885	09/21/2021	20.92	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2211883	09/21/2021	160.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211883	09/21/2021	106.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211883	09/21/2021	103.44	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2213552	10/04/2021	474.90	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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PRESENTATION SOLUTIONS INC	2213552	10/04/2021	217.70	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2213552	10/04/2021	108.85	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2213552	10/04/2021	108.85	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2213552	10/04/2021	108.85	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
RAYMOND WEAVER	2212172	09/22/2021	100.67	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212172	09/22/2021	25.16	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212172	09/22/2021	37.53	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212172	09/22/2021	12.51	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL HEALTH CORPORATION	2211884	09/21/2021	37.71	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2213095	09/29/2021	327.34	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2213095	09/29/2021	10.85	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214001	10/06/2021	991.41	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214359	10/08/2021	3,899.60	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOLMINT INC	2212983	09/28/2021	290.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	SUPPLIES, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2212983	09/28/2021	40.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLMINT INC	2212983	09/28/2021	692.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2212983	09/28/2021	24.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2212290	09/23/2021	199.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2213876	10/06/2021	3,480.00	FERN CREEK HIGH SCHOOL	0121077	0531	900XF	SERVICE, POSTAGE/POSTAL **
21	FY	2022	28,812.30					
ARROW ELECTRIC CO INC	2212143	09/22/2021	1,291.00	FIELD ELEMENTARY SCHOOL	2501077	0439	900XF	SERVICE, ELECTRICAL (7747) **
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	69.86	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	23.79	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	25.19	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	12.59	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	26.53	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	13.93	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	25.19	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	22.39	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	13.93	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	22.39	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	13.99	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	27.99	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	27.99	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	27.99	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PAPERBACK (7653) **

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CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	27.99	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212003	09/21/2021	16.79	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK, PAPERBACK (7653) **
FAMILY RESOURCE SERVICE COALITI	2211958	09/21/2021	159.00	FIELD ELEMENTARY SCHOOL	2502104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MATH LEARNING CENTER	2213939	10/06/2021	1,875.00	FIELD ELEMENTARY SCHOOL	2501170	0643	160X	BOOK **
MATH LEARNING CENTER	2213939	10/06/2021	1,875.00	FIELD ELEMENTARY SCHOOL	2501170	0643	160X	BOOK **
MATH LEARNING CENTER	2213939	10/06/2021	1,875.00	FIELD ELEMENTARY SCHOOL	2501170	0643	160X	BOOK **
MATH LEARNING CENTER	2213939	10/06/2021	1,875.00	FIELD ELEMENTARY SCHOOL	2501170	0643	160X	BOOK **
MATH LEARNING CENTER	2213939	10/06/2021	1,500.00	FIELD ELEMENTARY SCHOOL	2501170	0643	160X	BOOK **
MATH LEARNING CENTER	2213939	10/06/2021	1,500.00	FIELD ELEMENTARY SCHOOL	2501170	0643	160X	BOOK **
MATH LEARNING CENTER	2213939	10/06/2021	735.00	FIELD ELEMENTARY SCHOOL	2501170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2213943	10/06/2021	3,000.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
MATH LEARNING CENTER	2213943	10/06/2021	4,500.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
MATH LEARNING CENTER	2213943	10/06/2021	4,500.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
MATH LEARNING CENTER	2213943	10/06/2021	3,000.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
MATH LEARNING CENTER	2213943	10/06/2021	3,000.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
MATH LEARNING CENTER	2213943	10/06/2021	1,260.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2214037	10/07/2021	162.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	162.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	324.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	162.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	162.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	324.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	162.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	162.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	324.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	324.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	324.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	126.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	252.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	252.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	126.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	252.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	252.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	945.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	825.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	825.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	1,095.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	300.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	270.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	4,500.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	1,500.00	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	BOOK **
MATH LEARNING CENTER	2214037	10/07/2021	999.18	FIELD ELEMENTARY SCHOOL	2502118	0643	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2213094	09/29/2021	119.61	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213096	09/29/2021	98.39	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213698	10/05/2021	624.82	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **

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TOM SEXTON AND ASSOCIATES	2213388	09/30/2021	4,488.00	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2213388	09/30/2021	1,296.00	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TROXELL COMMUNICATIONS INC	2213788	10/05/2021	4,500.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	FY	2022	58,743.53					
KENTUCKY SCHOOL BOARDS ASSOCIATION	2213501	10/04/2021	50.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2022	50.00					
BARNES AND NOBLE BOOKSELLERS	2213513	10/04/2021	419.70	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2213510	10/04/2021	3.19	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2213510	10/04/2021	3.19	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2213510	10/04/2021	11.29	FOSTER TRADITIONAL ACADEMY	2701118	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	2213510	10/04/2021	11.59	FOSTER TRADITIONAL ACADEMY	2701118	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	2213510	10/04/2021	21.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2213510	10/04/2021	10.95	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2213510	10/04/2021	3.96	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2213510	10/04/2021	2.74	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2213510	10/04/2021	1.14	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2213510	10/04/2021	3.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2213510	10/04/2021	4.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2213510	10/04/2021	6.26	FOSTER TRADITIONAL ACADEMY	2701118	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	2213510	10/04/2021	7.76	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2213510	10/04/2021	6.59	FOSTER TRADITIONAL ACADEMY	2701118	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

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COMPLETE PRINTER SOURCE	2213510	10/04/2021	11.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2213510	10/04/2021	11.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2213510	10/04/2021	11.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2213510	10/04/2021	5.25	FOSTER TRADITIONAL ACADEMY	2701118	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	2213510	10/04/2021	4.39	FOSTER TRADITIONAL ACADEMY	2701118	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	2213510	10/04/2021	5.79	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2213510	10/04/2021	19.60	FOSTER TRADITIONAL ACADEMY	2701118	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	2213510	10/04/2021	16.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2213510	10/04/2021	47.97	FOSTER TRADITIONAL ACADEMY	2701118	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	2213510	10/04/2021	17.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2213510	10/04/2021	0.85	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2213511	10/04/2021	32.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2213511	10/04/2021	1.95	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2213511	10/04/2021	3.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2213511	10/04/2021	11.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2213511	10/04/2021	11.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2213511	10/04/2021	12.49	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
DREAMBOX LEARNING INC	2211966	09/21/2021	7,500.00	FOSTER TRADITIONAL ACADEMY	2702170	0735	310G	SOFTWARE **

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HILLYARD KENTUCKY	2213512	10/04/2021	40.88	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2213512	10/04/2021	549.60	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #NLG400 VR #TDXNLG400BL
KURTZ BROS INC	2213237	09/30/2021	16.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2213237	09/30/2021	50.96	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2213439	10/01/2021	387.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213439	10/01/2021	25.05	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2022	9,314.94					
FRANKLIN COVEY CLIENT SALES INC	2212242	09/23/2021	286.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2212242	09/23/2021	71.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2212242	09/23/2021	169.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2212242	09/23/2021	143.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2212242	09/23/2021	66.48	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2212794	09/27/2021	77.31	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212794	09/27/2021	8.05	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212794	09/27/2021	11.88	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212794	09/27/2021	12.22	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212794	09/27/2021	21.46	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212794	09/27/2021	6.30	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212794	09/27/2021	3.55	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212794	09/27/2021	1.43	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2214184	10/08/2021	791.40	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214184	10/08/2021	31.65	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214184	10/08/2021	20.45	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214184	10/08/2021	20.45	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214184	10/08/2021	31.65	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214184	10/08/2021	68.25	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
WISCONSIN CENTER FOR EDUCATION	2212243	09/23/2021	200.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064GI	SUPPLIES, MISCELLANEOUS TEACHING **
WISCONSIN CENTER FOR EDUCATION	2212243	09/23/2021	180.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064GI	SUPPLIES, MISCELLANEOUS TEACHING **
WISCONSIN CENTER FOR EDUCATION	2212243	09/23/2021	180.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064GI	SUPPLIES, MISCELLANEOUS TEACHING **
WISCONSIN CENTER FOR EDUCATION	2212243	09/23/2021	60.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064GI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2022	2,462.03					
ZOOM VIDEO COMMUNICATIONS INC	2213192	09/29/2021	135.62	GENERAL COUNSEL	GC11805	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
1	FY	2022	135.62					
SCHOOL NURSE SUPPLY	2211886	09/21/2021	61.20	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2022	61.20					
BARNES AND NOBLE BOOKSELLERS	2214294	10/08/2021	66.99	GEORGIA CHAFFEE TAPP	0505203	0643	005XT	BOOK, PAPERBACK (7653) **
CDW LLC	2213293	09/30/2021	457.23	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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FASTENAL COMPANY	2213015	09/29/2021	95.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, SAFETY (7825)**
HILLYARD KENTUCKY	2212540	09/24/2021	40.88	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2212540	09/24/2021	25.47	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KAPLAN EARLY LEARNING CO	2213396	09/30/2021	1,244.88	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
KAPLAN EARLY LEARNING CO	2213397	09/30/2021	722.10	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
KURTZ BROS INC	2212539	09/24/2021	21.20	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2212539	09/24/2021	48.40	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2212541	09/24/2021	82.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2212109	09/22/2021	635.55	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MAKERBOT INDUSTRIES	2214230	10/08/2021	1,709.00	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	PRINTER **
MAKERBOT INDUSTRIES	2214230	10/08/2021	35.75	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKESSON MEDICAL SURGICAL GOV	2213398	09/30/2021	718.12	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2212450	09/24/2021	120.64	GEORGIA CHAFFEE TAPP	0501121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212450	09/24/2021	120.64	GEORGIA CHAFFEE TAPP	0501121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212450	09/24/2021	120.64	GEORGIA CHAFFEE TAPP	0501121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212450	09/24/2021	175.30	GEORGIA CHAFFEE TAPP	0501121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2212538	09/24/2021	78.30	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212405	09/23/2021	921.60	GEORGIA CHAFFEE TAPP	0501118	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
14	FY	2022	7,440.69					
BRAINPOP LLC	2212768	09/27/2021	2,050.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2211804	09/20/2021	2.46	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2211804	09/20/2021	15.95	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2211804	09/20/2021	40.50	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2211804	09/20/2021	24.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2211804	09/20/2021	93.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2211804	09/20/2021	36.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046

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COMPLETE PRINTER SOURCE	2211804	09/20/2021	36.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2211804	09/20/2021	35.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
COMPLETE PRINTER SOURCE	2211804	09/20/2021	12.60	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2211804	09/20/2021	2.85	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2211804	09/20/2021	2.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2212087	09/22/2021	13.12	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2212087	09/22/2021	6.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2212087	09/22/2021	8.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #DIX13883
COMPLETE PRINTER SOURCE	2212087	09/22/2021	1.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2212087	09/22/2021	4.29	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2212087	09/22/2021	9.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2212087	09/22/2021	21.51	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2212087	09/22/2021	14.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #PAC101195
COMPLETE PRINTER SOURCE	2214185	10/08/2021	0.94	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2214185	10/08/2021	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2214185	10/08/2021	24.50	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2214185	10/08/2021	0.62	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2214185	10/08/2021	6.24	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656

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COMPLETE PRINTER SOURCE	2214185	10/08/2021	35.16	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2214185	10/08/2021	12.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
DEMCO	2213545	10/04/2021	442.68	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
EDGENUITY INC	2213709	10/05/2021	449.00	GOLDSMITH LANE ELEMENTARY SCHL	0611170	0643	160X	KIT, TEACHING **
EDGENUITY INC	2213709	10/05/2021	712.00	GOLDSMITH LANE ELEMENTARY SCHL	0611170	0643	160X	KIT, TEACHING **
EDGENUITY INC	2213709	10/05/2021	812.00	GOLDSMITH LANE ELEMENTARY SCHL	0611170	0643	160X	KIT, TEACHING **
EDGENUITY INC	2213709	10/05/2021	624.00	GOLDSMITH LANE ELEMENTARY SCHL	0611170	0643	160X	KIT, TEACHING **
EDGENUITY INC	2213709	10/05/2021	162.00	GOLDSMITH LANE ELEMENTARY SCHL	0611170	0643	160X	KIT, TEACHING **
EDGENUITY INC	2213709	10/05/2021	219.00	GOLDSMITH LANE ELEMENTARY SCHL	0611170	0643	160X	KIT, TEACHING **
FOLLETT SCHOOL SOLUTIONS	2213813	10/05/2021	1,954.74	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HOUGHTON MIFFLIN HARCOURT SCF	2213534	10/04/2021	898.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
MACKIN BOOK COMPANY	2213812	10/05/2021	10,361.29	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2212735	09/27/2021	34.75	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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
SCHOOL SPECIALTY LLC	2211998	09/21/2021	7.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX CRAYOLA #58-7800-038 VR #1587163
SCHOOL SPECIALTY LLC	2211998	09/21/2021	3.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX. CRAYOLA #58-7800-044 VR #1587166
SCHOOL SPECIALTY LLC	2211998	09/21/2021	3.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA #587800-042 VR #1587165
SCHOOL SPECIALTY LLC	2211998	09/21/2021	6.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2211998	09/21/2021	7.55	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2212410	09/23/2021	777.30	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NPS #BT3072
SCHOOL SPECIALTY LLC	2213969	10/06/2021	29.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2213969	10/06/2021	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2213969	10/06/2021	12.63	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2214194	10/08/2021	31,443.03	GOLDSMITH LANE ELEMENTARY SCHL	0612077	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SDI INNOVATIONS INC	2211988	09/21/2021	151.17	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SJN DATA CENTER LLC	2213202	09/30/2021	84,900.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2213202	09/30/2021	7,014.20	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2213840	10/06/2021	152.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **



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VARSITY BRANDS HOLDING CO INC	2213897	10/06/2021	93.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
18	FY	2022	145,301.23					
HILLYARD KENTUCKY	2212604	09/24/2021	61.32	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
LOWES COMPANIES INC	2212111	09/22/2021	99.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212111	09/22/2021	20.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0739	900XS	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2213385	09/30/2021	207.69	GRACE M. JAMES ACAD OF EXCELL	8001987	0733	SPCXN	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MY EDUCATION GROUP LLC	2212247	09/23/2021	2,650.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0349	900XS	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2211863	09/20/2021	5,142.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0734	900XS	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
5	FY	2022	8,180.91					
HURST OFFICE SUPPLIERS	2211815	09/20/2021	406.21	GRANTS AND AWARDS ACCOUNTING	GA11406	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2211815	09/20/2021	468.11	GRANTS AND AWARDS ACCOUNTING	GA11406	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2211815	09/20/2021	1,040.34	GRANTS AND AWARDS ACCOUNTING	GA11406	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
OFFICE THREE SIXTY INC	2212720	09/27/2021	21.54	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212720	09/27/2021	15.84	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212720	09/27/2021	5.93	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212720	09/27/2021	27.24	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212720	09/27/2021	14.64	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212720	09/27/2021	30.81	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212720	09/27/2021	21.69	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2022	2,052.35					
GWEN CAROL BERRY	2211843	09/20/2021	1,500.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, PERSONNEL TRAINING **
GWEN CAROL BERRY	2211843	09/20/2021	2,000.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, PERSONNEL TRAINING **
GWEN CAROL BERRY	2211843	09/20/2021	2,000.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, PERSONNEL TRAINING **
GWEN CAROL BERRY	2211843	09/20/2021	500.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, PERSONNEL TRAINING **
GWEN CAROL BERRY	2211843	09/20/2021	1,000.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, PERSONNEL TRAINING **
GWEN CAROL BERRY	2211843	09/20/2021	2,000.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, PERSONNEL TRAINING **
GWEN CAROL BERRY	2211843	09/20/2021	1,000.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, PERSONNEL TRAINING **
LITERACY RESOURCES LLC	2212678	09/27/2021	4,799.40	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **



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LITERACY RESOURCES LLC	2212678	09/27/2021	1,599.80	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LITERACY RESOURCES LLC	2212678	09/27/2021	511.94	GREATER LOU ED COOP	GL12123	0643	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2212688	09/27/2021	56.42	GREATER LOU ED COOP	GL12123	0610	336G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212688	09/27/2021	31.98	GREATER LOU ED COOP	GL12123	0610	336G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212688	09/27/2021	830.00	GREATER LOU ED COOP	GL12123	0610	336G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212688	09/27/2021	17.84	GREATER LOU ED COOP	GL12123	0610	336G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212688	09/27/2021	17.24	GREATER LOU ED COOP	GL12123	0610	336G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212688	09/27/2021	12.12	GREATER LOU ED COOP	GL12123	0610	336G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2212095	09/22/2021	102.00	GREATER LOU ED COOP	GL12123	0734	336G	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
ROCKET PUBLISHING	2212848	09/28/2021	49.00	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET PUBLISHING	2212848	09/28/2021	49.00	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET PUBLISHING	2212848	09/28/2021	51.80	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET PUBLISHING	2212848	09/28/2021	25.90	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET PUBLISHING	2212848	09/28/2021	8.40	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET PUBLISHING	2212848	09/28/2021	48.00	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET PUBLISHING	2212848	09/28/2021	22.40	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET PUBLISHING	2212848	09/28/2021	22.40	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET PUBLISHING	2212848	09/28/2021	21.46	GREATER LOU ED COOP	GL12123	0610	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2213047	09/29/2021	2,722.50	GREATER LOU ED COOP	GL12123	0643	336G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
6	FY	2022	20,999.60					
A TO Z BOOKS LLC	2213605	10/04/2021	1,223.77	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125I	BOOK **
CARMICHAELS BOOKSTORE LLC	2214012	10/06/2021	324.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
HURST OFFICE SUPPLIERS	2212952	09/28/2021	442.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2212958	09/28/2021	221.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KIDSCLOTHES INC	2213546	10/04/2021	7.20	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2213546	10/04/2021	7.20	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2213546	10/04/2021	4.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2213546	10/04/2021	4.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2213546	10/04/2021	4.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2213546	10/04/2021	4.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2213546	10/04/2021	4.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2213546	10/04/2021	4.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125I	CLOTHING, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2214023	10/07/2021	500.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2214023	10/07/2021	200.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0617	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2213601	10/04/2021	51.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212403	09/23/2021	690.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H SANDUSKY LEE #CAC1361872-?? VR #1363921 (SPECIFY COLOR) **



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SCHOOL SPECIALTY LLC	2214198	10/08/2021	488.21	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2212648	09/27/2021	49,880.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2212691	09/27/2021	2,494.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2214386	10/08/2021	284.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	2212099	09/22/2021	212.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2212228	09/22/2021	4,990.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
14	FY	2022	62,046.60					
COMPLETE PRINTER SOURCE	2212770	09/27/2021	20.31	GREENWOOD ELEMENTARY SCHOOL	0141977	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	2212770	09/27/2021	158.60	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
DWA RECREATION INC	2213105	09/29/2021	22.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
DWA RECREATION INC	2213105	09/29/2021	22.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
DWA RECREATION INC	2213105	09/29/2021	22.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
DWA RECREATION INC	2213105	09/29/2021	30.72	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
DWA RECREATION INC	2213105	09/29/2021	13.45	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
DWA RECREATION INC	2213105	09/29/2021	25.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
J W ASSOCIATES	2213125	09/29/2021	437.60	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2213125	09/29/2021	36.00	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2212211	09/22/2021	549.00	GREENWOOD ELEMENTARY SCHOOL	0141087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212211	09/22/2021	32.98	GREENWOOD ELEMENTARY SCHOOL	0141087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2214188	10/08/2021	67.50	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
OFFICE THREE SIXTY INC	2212769	09/27/2021	142.30	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212769	09/27/2021	101.82	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212769	09/27/2021	63.51	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212769	09/27/2021	8.79	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212769	09/27/2021	43.06	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2212088	09/22/2021	310.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **



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7	FY	2022	2,106.64					
ACCO BRANDS CORPORATION	2212902	09/28/2021	229.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
ALEXANDER NUNEZ	2213961	10/06/2021	70.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	RULER, METRIC/INCH 30CM. 12". WESTCOTT VR #ACM10702
CARMICHAELS BOOKSTORE LLC	2211993	09/21/2021	449.51	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211993	09/21/2021	1,372.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211993	09/21/2021	73.48	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2211993	09/21/2021	491.27	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CODY CLARK	2212605	09/24/2021	500.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0349	473GL	SERVICE, FEE **
CODY CLARK	2212605	09/24/2021	500.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0349	473GL	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2212166	09/22/2021	19.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2212166	09/22/2021	1.92	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2212166	09/22/2021	0.65	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2212166	09/22/2021	0.99	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2212166	09/22/2021	1.70	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2212976	09/28/2021	14.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2212976	09/28/2021	6.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2212976	09/28/2021	7.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
CROOKED RIVER FARMS LLC	2212885	09/28/2021	475.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
DEMCO	2213412	09/30/2021	146.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	SERVICE, FEE **
DEMCO	2213412	09/30/2021	58.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, MISCELLANEOUS **
DIONDREA NICOLE GRIFFIN	2213953	10/06/2021	600.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2214204	10/08/2021	331.20	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	SERVICE, GROUP MENTORING (7982)
DOLLARDAYS INTERNATIONAL INC	2214204	10/08/2021	372.60	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	CLOTHING, MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	2213817	10/05/2021	159.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0338	125I	CLOTHING, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	2212929	09/28/2021	675.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	2212954	09/28/2021	2,610.24	GUTERMUTH ELEMENTARY SCHOOL	1151987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2212954	09/28/2021	1,076.26	GUTERMUTH ELEMENTARY SCHOOL	1151987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2212954	09/28/2021	547.66	GUTERMUTH ELEMENTARY SCHOOL	1151987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2212954	09/28/2021	929.36	GUTERMUTH ELEMENTARY SCHOOL	1151987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2212954	09/28/2021	929.36	GUTERMUTH ELEMENTARY SCHOOL	1151987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **



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HURST OFFICE SUPPLIERS	2212954	09/28/2021	487.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2212954	09/28/2021	415.73	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
KENTUCKY SCHOOL SERVICE	2211830	09/20/2021	9.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211830	09/20/2021	3.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211830	09/20/2021	32.61	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214203	10/08/2021	335.76	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214203	10/08/2021	67.15	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2214203	10/08/2021	67.15	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214193	10/08/2021	18.59	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214193	10/08/2021	15.80	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2214193	10/08/2021	7.42	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2211831	09/20/2021	158.78	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214202	10/08/2021	76.37	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2212440	09/24/2021	35.55	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2213938	10/06/2021	267.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SOMETHING FISHY INC	2211805	09/20/2021	600.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MAINTENANCE **
TROXELL COMMUNICATIONS INC	2213244	09/30/2021	895.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VARI SALES CORP	2213100	09/29/2021	265.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, MISCELLANEOUS **
23	FY	2022	15,587.14					
CDW LLC	2212890	09/28/2021	95.20	HARTSTERN ELEMENTARY SCHOOL	1212013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2212890	09/28/2021	129.55	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2214346	10/08/2021	79.78	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2214346	10/08/2021	19.60	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2214346	10/08/2021	27.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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
TROXELL COMMUNICATIONS INC	2213834	10/05/2021	225.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2213834	10/05/2021	869.80	HARTSTERN ELEMENTARY SCHOOL	1212013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
3	FY	2022	1,516.53					



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SCHOOL SPECIALTY LLC	2214272	10/08/2021	536.10	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
1	FY	2022	536.10					
ACCO BRANDS CORPORATION	2212871	09/28/2021	382.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	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
ARROW ELECTRIC CO INC	2212525	09/24/2021	2,200.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL WIREMOLD APPROVED MANUFA
ARROW ELECTRIC CO INC	2212525	09/24/2021	950.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE ONE (1) 20 AMP 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL APPROVED MANUFACTURER
C B & A CONSTRUCTION	2212164	09/22/2021	9,864.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0439	473GL	SERVICE, CONCRETE FLATWORK (7786) **
OFFICE DEPOT INC	2212163	09/22/2021	125.90	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	CLOCK **
PATTON UNLIMITED INC	2213077	09/29/2021	12,207.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0739	473GL	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2213077	09/29/2021	4,850.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0739	473GL	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2213077	09/29/2021	4,100.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0739	473GL	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2213077	09/29/2021	3,400.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2213077	09/29/2021	18,000.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0739	473GL	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2212141	09/22/2021	122.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
6	FY	2022	56,203.06					
COMPLETE PRINTER SOURCE	2212162	09/22/2021	39.89	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2213163	09/29/2021	188.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2213163	09/29/2021	470.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
GUITAR CENTER STORES INC	2212161	09/22/2021	97.20	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
HILLYARD KENTUCKY	2212685	09/27/2021	102.20	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
MACKIN BOOK COMPANY	2214163	10/07/2021	785.26	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
QUILL CORPORATION	2214214	10/08/2021	25.80	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2214214	10/08/2021	1.52	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **

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RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	20.69	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212160	09/22/2021	3.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	METHOD BOOKS (7929) **
SCHOOL NURSE SUPPLY	2213727	10/05/2021	58.50	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213727	10/05/2021	70.20	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213727	10/05/2021	2.65	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212159	09/22/2021	48.66	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212159	09/22/2021	24.33	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212159	09/22/2021	64.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212159	09/22/2021	220.40	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212165	09/22/2021	35.63	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213471	10/01/2021	608.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125I	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SJN DATA CENTER LLC	2211785	09/20/2021	56,600.00	HIGHLAND MIDDLE SCHOOL	3202170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2211785	09/20/2021	357.07	HIGHLAND MIDDLE SCHOOL	3202170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2213779	10/05/2021	900.00	HIGHLAND MIDDLE SCHOOL	3202170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2213779	10/05/2021	900.00	HIGHLAND MIDDLE SCHOOL	3202170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2213779	10/05/2021	2,599.20	HIGHLAND MIDDLE SCHOOL	3202170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TAYLOR MOTORS INC	2213203	09/30/2021	2,000.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
VINCENNES ELECTRONICS INC	2212557	09/24/2021	1,102.50	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	RADIO, TWO- WAY UHF NX-1300DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **



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VINCENNES ELECTRONICS INC	2212557	09/24/2021	58.45	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
VINCENNES ELECTRONICS INC	2212557	09/24/2021	125.00	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	KENWOOD (KYMA-758-1600000472) ** SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
15	FY	2022	67,569.05					
COMPLETE PRINTER SOURCE	2212168	09/22/2021	51.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2212168	09/22/2021	49.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2212168	09/22/2021	23.85	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2212168	09/22/2021	44.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
COMPLETE PRINTER SOURCE	2212168	09/22/2021	13.09	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2212169	09/22/2021	29.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2212169	09/22/2021	29.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
SCHOOL SPECIALTY LLC	2212167	09/22/2021	7.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	39.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	23.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	5.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	1.31	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	0.61	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	62.03	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	13.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	55.82	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	19.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	9.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212167	09/22/2021	3.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213937	10/06/2021	332.84	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2213937	10/06/2021	139.42	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **



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TOM SEXTON AND ASSOCIATES	2213936	10/06/2021	3,076.32	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2213936	10/06/2021	2,570.56	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2213936	10/06/2021	1,016.16	HITE ELEMENTARY SCHOOL	0952118	0733	554GD	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2213936	10/06/2021	5,549.44	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
5	FY	2022	13,167.05					
SCHOOL SPECIALTY LLC	2213232	09/30/2021	51.84	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103I	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
1	FY	2022	51.84					
COMPLETE PRINTER SOURCE	2214345	10/08/2021	4.29	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2214345	10/08/2021	8.09	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2214345	10/08/2021	9.89	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	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	2214345	10/08/2021	3.59	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
1	FY	2022	25.86					
COMPLETE PRINTER SOURCE	2214364	10/08/2021	16.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2214364	10/08/2021	8.88	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2214364	10/08/2021	0.72	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, PAPER #1 WIRE NICKLEED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
OFFICE THREE SIXTY INC	2211803	09/20/2021	6.41	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211803	09/20/2021	4.93	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211803	09/20/2021	19.17	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211803	09/20/2021	150.00	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211803	09/20/2021	150.00	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211803	09/20/2021	150.00	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2211803	09/20/2021	141.76	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212988	09/28/2021	3.92	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212988	09/28/2021	12.66	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212988	09/28/2021	8.49	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2213325	09/30/2021	25.07	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
UNIVERSITY OF LOUISVILLE	2213103	09/29/2021	15,472.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SERVICE, TUITION **
5	FY	2022	16,170.81					
NATIONAL EMPLOYMENT LAW INSTI	2212524	09/24/2021	715.50	HUMAN RESOURCES DIVISION	HU11099	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2022	715.50					
BRAMJAM WEB SERVICES	2213124	09/29/2021	650.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
GOVCONNECTION INC	2214258	10/08/2021	93.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2212643	09/27/2021	135.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212643	09/27/2021	71.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2212278	09/23/2021	11.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212278	09/23/2021	9.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212278	09/23/2021	4.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2213741	10/05/2021	323.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
5	FY	2022	1,300.09					
ANIXTER INC	2212545	09/24/2021	1,322.55	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2212545	09/24/2021	178.75	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2213404	09/30/2021	547.50	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ARROW ELECTRIC CO INC	2213411	09/30/2021	3,850.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL WIREMOLD APPROVED MANUFA
ARROW ELECTRIC CO INC	2213411	09/30/2021	125.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION APPROVED MANUFACTURER
DATA LINK COMMUNICATIONS OF INI	2213393	09/30/2021	2,918.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF INI	2213393	09/30/2021	236.75	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **

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DATA LINK COMMUNICATIONS OF IN	2213393	09/30/2021	1,001.75	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
KNOWLEDGELAKE INC	2212758	09/27/2021	45,900.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SERVICE, MAINTENANCE **
NEWARK ELEMENT 14	2212577	09/24/2021	57.98	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
NEWARK ELEMENT 14	2212577	09/24/2021	9.99	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2213151	09/29/2021	20.60	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2213151	09/29/2021	40.70	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2213367	09/30/2021	2,139.15	INFORMATION TECHNOLOGY	MI11508	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE STATE GROUP INDUSTRIAL USA 1	2213406	09/30/2021	2,002.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2213406	09/30/2021	3,899.70	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2213406	09/30/2021	910.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2213406	09/30/2021	36.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2213406	09/30/2021	22.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA 1	2213407	09/30/2021	2,070.25	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
10	FY	2022	67,288.67					
BLUEGRASS LAWN AND GARDEN	2213761	10/05/2021	33.77	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMPLETE PRINTER SOURCE	2214086	10/07/2021	33.87	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
CREATIVE IMAGE TECHNOLOGIES	2213583	10/04/2021	820.50	IROQUOIS HIGH SCHOOL	3352170	0650	460C	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2213583	10/04/2021	19.95	IROQUOIS HIGH SCHOOL	3352170	0650	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	36.44	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	26.55	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	42.46	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	490.34	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	9.02	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	9.02	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	9.02	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	9.02	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	9.02	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	48.10	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213745	10/05/2021	82.54	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FIRST BOOK	2212174	09/22/2021	528.75	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK **
JKM TRAINING INC	2211746	09/20/2021	369.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2212629	09/27/2021	58.00	IROQUOIS HIGH SCHOOL	3351025	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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LOWES COMPANIES INC	2214275	10/08/2021	56.99	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
LOWES COMPANIES INC	2214275	10/08/2021	20.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, DELIVERY CHARGE **
METRO AREA ATHLETIC DIRECTORS	2213565	10/04/2021	405.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2212175	09/22/2021	152.69	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212644	09/27/2021	4.08	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212644	09/27/2021	14.27	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212644	09/27/2021	58.75	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2212640	09/27/2021	9.36	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2212640	09/27/2021	9.36	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2212640	09/27/2021	9.36	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
RUTHERFORD LEARNING GROUP INC	2212194	09/22/2021	1,750.00	IROQUOIS HIGH SCHOOL	3352053	0643	460C	BOOK **
RUTHERFORD LEARNING GROUP INC	2212194	09/22/2021	350.00	IROQUOIS HIGH SCHOOL	3352053	0643	460C	BOOK **
RUTHERFORD LEARNING GROUP INC	2212194	09/22/2021	98.50	IROQUOIS HIGH SCHOOL	3352053	0643	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2214249	10/08/2021	7.84	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214249	10/08/2021	33.12	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214249	10/08/2021	23.94	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214249	10/08/2021	9.04	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214249	10/08/2021	11.68	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214249	10/08/2021	7.04	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214249	10/08/2021	21.58	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214249	10/08/2021	3.69	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
14	FY	2022	5,691.66					
GATEWAY EDUC HOLDINGS LLC	2211921	09/21/2021	1,100.00	ISLAMIC OF LOU	9402027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SPALDING UNIVERSITY	2213720	10/05/2021	2,920.03	ISLAMIC OF LOU	9402027	0349	310FN	SERVICE, PROFESSIONAL **
2	FY	2022	5,000.00					
GUITAR CENTER STORES INC	2212197	09/22/2021	5.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. GIARDINELLI VR #GCG
KURTZ BROS INC	2212199	09/22/2021	65.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212199	09/22/2021	11.62	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MEL OWEN MUSIC INC	2212196	09/22/2021	7.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N
OFFICE THREE SIXTY INC	2212198	09/22/2021	84.71	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212198	09/22/2021	84.71	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212198	09/22/2021	191.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212198	09/22/2021	109.39	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2212198	09/22/2021	109.39	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212198	09/22/2021	219.54	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212198	09/22/2021	101.82	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213749	10/05/2021	305.38	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213749	10/05/2021	191.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2213747	10/05/2021	13.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2213747	10/05/2021	3.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2213748	10/05/2021	40.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2213748	10/05/2021	4.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2213268	09/30/2021	217.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2212279	09/23/2021	28.80	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212279	09/23/2021	9.50	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212032	09/21/2021	15.93	JACOB ELEMENTARY SCHOOL	3251124	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	2212032	09/21/2021	10.80	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
TOM SEXTON AND ASSOCIATES	2213391	09/30/2021	1,218.00	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2213391	09/30/2021	1,218.00	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2213391	09/30/2021	1,218.00	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2213391	09/30/2021	1,218.00	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2213391	09/30/2021	1,308.48	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TROXELL COMMUNICATIONS INC	2214279	10/08/2021	5,880.00	JACOB ELEMENTARY SCHOOL	3252170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2214279	10/08/2021	775.00	JACOB ELEMENTARY SCHOOL	3252170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
WASHINGTON MUSIC CENTER	2212195	09/22/2021	22.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
WASHINGTON MUSIC CENTER	2212195	09/22/2021	31.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2212195	09/22/2021	31.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2212195	09/22/2021	52.15	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL



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13	FY	2022	14,804.73					
ACCO BRANDS CORPORATION	2212694	09/27/2021	259.76	JEFF CNTY TRADITIONAL MIDDLE	3961977	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
ADVENTURE PROMOTIONS LLC	2212860	09/28/2021	412.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CDW LLC	2213829	10/05/2021	670.88	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CHASE MARKETING INC	2212079	09/22/2021	135.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2212515	09/24/2021	8.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2212515	09/24/2021	9.40	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2212515	09/24/2021	21.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2212515	09/24/2021	5.40	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2212517	09/24/2021	24.50	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2212517	09/24/2021	17.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2212517	09/24/2021	19.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2212606	09/24/2021	22.58	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2212606	09/24/2021	5.25	JEFF CNTY TRADITIONAL MIDDLE	3961977	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
FOLLETT SCHOOL SOLUTIONS	2212402	09/23/2021	1,569.95	JEFF CNTY TRADITIONAL MIDDLE	3961170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
G & G INVESTMENTS INC	2212834	09/28/2021	1,359.75	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	CLOTHING, MISCELLANEOUS **
HAL LEONARD LLC	2213607	10/04/2021	75.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2213887	10/06/2021	30.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2213887	10/06/2021	10.00	JEFF CNTY TRADITIONAL MIDDLE	3961022	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2212516	09/24/2021	26.82	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2212516	09/24/2021	3.68	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
LOUISVILLE COUNSELING ASSOCIAT	2212854	09/28/2021	975.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125I	SERVICE, MENTAL HEALTH **
OFFICE THREE SIXTY INC	2211840	09/20/2021	72.46	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2211840	09/20/2021	4.14	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211840	09/20/2021	14.94	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211840	09/20/2021	27.36	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212518	09/24/2021	27.72	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212607	09/24/2021	31.20	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212879	09/28/2021	124.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2211967	09/21/2021	122.56	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211967	09/21/2021	129.01	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211967	09/21/2021	234.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212875	09/28/2021	39.89	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212875	09/28/2021	12.13	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212875	09/28/2021	6.74	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212875	09/28/2021	11.87	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212875	09/28/2021	18.99	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212875	09/28/2021	47.25	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212875	09/28/2021	7.88	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212875	09/28/2021	47.25	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212875	09/28/2021	39.27	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2211839	09/20/2021	34.48	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
RAYMOND WEAVER	2211826	09/20/2021	59.13	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211826	09/20/2021	59.13	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211826	09/20/2021	68.98	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211826	09/20/2021	243.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211826	09/20/2021	59.13	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211826	09/20/2021	59.13	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211826	09/20/2021	9.85	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2211826	09/20/2021	97.20	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	METHOD BOOKS (7929) **
SCHOOL HEALTH CORPORATION	2214370	10/08/2021	410.89	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2211968	09/21/2021	116.22	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211968	09/21/2021	34.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212859	09/28/2021	19.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212859	09/28/2021	19.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHI INTERNATIONAL CORP	2213712	10/05/2021	7.30	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125I	SOFTWARE **
25	FY	2022	8,004.55					
AMPLIFIED IT LLC	2213165	09/29/2021	66.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103I	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	2212865	09/28/2021	40.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2212948	09/28/2021	29.36	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212948	09/28/2021	367.20	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2212948	09/28/2021	241.28	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212948	09/28/2021	152.84	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212948	09/28/2021	200.58	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212948	09/28/2021	27.24	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2212805	09/27/2021	3.87	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212805	09/27/2021	2.71	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212805	09/27/2021	3.87	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212805	09/27/2021	5.81	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212805	09/27/2021	5.81	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212805	09/27/2021	3.87	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
4	FY	2022	1,151.04					
COMPLETE PRINTER SOURCE	2212521	09/24/2021	220.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212680	09/27/2021	9.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2212680	09/27/2021	37.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2212680	09/27/2021	3.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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	2213134	09/29/2021	101.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213178	09/29/2021	152.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DOO WOP MUSIC SHOP	2211823	09/20/2021	829.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0449	900XF	SERVICE, RENTAL **
FISHER SCIENCE EDUCATION	2212861	09/28/2021	217.08	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
MAKERBOT INDUSTRIES	2213933	10/06/2021	494.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	ACCESSORIES, MISCELLANEOUS PRINTER **
NCS PEARSON INC	2212513	09/24/2021	4,483.20	JEFFERSONTOWN HIGH SCHOOL	0652891	0650	348I	TEST*
OFFICE THREE SIXTY INC	2211842	09/20/2021	44.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211842	09/20/2021	76.48	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2211846	09/20/2021	119.40	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2211846	09/20/2021	45.98	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
QUILL CORPORATION	2211846	09/20/2021	29.85	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X1	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P



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RAYMOND WEAVER	2212759	09/27/2021	112.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
SCHOOL HEALTH CORPORATION	2213729	10/05/2021	224.20	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2213730	10/05/2021	15.37	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213730	10/05/2021	15.37	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213730	10/05/2021	15.37	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213730	10/05/2021	15.37	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213730	10/05/2021	15.37	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213730	10/05/2021	15.37	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213730	10/05/2021	15.37	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213730	10/05/2021	15.37	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213730	10/05/2021	15.37	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214111	10/07/2021	28.70	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
SJN DATA CENTER LLC	2211797	09/20/2021	18,678.00	JEFFERSONTOWN HIGH SCHOOL	0652170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
VINCENNES ELECTRONICS INC	2213585	10/04/2021	58.80	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2213586	10/04/2021	1,323.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2213586	10/04/2021	150.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
W L COLLINS CORPORATION	2212791	09/27/2021	133.28	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
W L COLLINS CORPORATION	2212791	09/27/2021	31.34	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
W L COLLINS CORPORATION	2212791	09/27/2021	74.39	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
W L COLLINS CORPORATION	2212791	09/27/2021	8.80	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
W L COLLINS CORPORATION	2212791	09/27/2021	14.18	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
W L COLLINS CORPORATION	2212791	09/27/2021	9.56	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
W L COLLINS CORPORATION	2212791	09/27/2021	25.02	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
W L COLLINS CORPORATION	2212791	09/27/2021	4.46	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
W L COLLINS CORPORATION	2212791	09/27/2021	35.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2022	27,929.72					
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	47.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	705.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	1,245.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	587.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	164.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	166.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	166.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	166.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	103.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	90.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	28.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	8.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2212835	09/28/2021	75.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHIRT, TEE **



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CONCEPT DISPLAYS INC	2212935	09/28/2021	800.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	SERVICE, BOOTH EXHIBIT **
DAVID L GAMBRELL	2212004	09/21/2021	70.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, PIANO TUNING **
KURTZ BROS INC	2212209	09/22/2021	18.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2212209	09/22/2021	21.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292.
KURTZ BROS INC	2212209	09/22/2021	21.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287.
KURTZ BROS INC	2212209	09/22/2021	21.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	2212209	09/22/2021	21.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.
KURTZ BROS INC	2213980	10/06/2021	5.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2213980	10/06/2021	5.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2213980	10/06/2021	5.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2213980	10/06/2021	5.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2213980	10/06/2021	5.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2213980	10/06/2021	5.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2213980	10/06/2021	5.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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**
LEARNING A-Z COMPANY	2213595	10/04/2021	216.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	2214244	10/08/2021	585.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	716X	SERVICE, FIELD TRIP BUS (7981) **
7	FY	2022	5,362.53					
CARMICHAELS BOOKSTORE LLC	2213608	10/04/2021	342.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	33.25	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	28.17	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	25.78	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	15.12	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	6.82	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	2213893	10/06/2021	9.76	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	37.21	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	47.70	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	10.42	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	5.54	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	11.61	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	18.09	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	34.33	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	8.52	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	5.48	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	11.80	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	7.77	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213893	10/06/2021	6.92	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TROXELL COMMUNICATIONS INC	2212483	09/24/2021	19,999.80	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
3	FY	2022	20,666.09					
COMPLETE PRINTER SOURCE	2212006	09/21/2021	51.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2212006	09/21/2021	48.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2212006	09/21/2021	5.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2212006	09/21/2021	6.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2212006	09/21/2021	6.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2212006	09/21/2021	7.35	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2212006	09/21/2021	10.58	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2212006	09/21/2021	16.04	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2212006	09/21/2021	7.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
COMPLETE PRINTER SOURCE	2212226	09/22/2021	16.76	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2212226	09/22/2021	26.36	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201



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COMPLETE PRINTER SOURCE	2212226	09/22/2021	21.95	JOHNSON TRADITIONAL MIDDLE SCH	4701121	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	2212226	09/22/2021	51.29	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2212226	09/22/2021	5.79	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2212226	09/22/2021	75.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2212695	09/27/2021	51.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2212696	09/27/2021	10.91	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2212696	09/27/2021	17.04	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
DUPLICATOR SALES AND SERVICE IN	2213344	09/30/2021	8,835.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
HILLYARD KENTUCKY	2212224	09/22/2021	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HURST OFFICE SUPPLIERS	2212961	09/28/2021	345.14	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KENTUCKY ASSOCIATION FOR ACAD	2212005	09/21/2021	350.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2212609	09/24/2021	34.44	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2212110	09/22/2021	59.99	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MACKIN BOOK COMPANY	2211872	09/20/2021	1,696.83	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MILLER TRANSPORTATION	2212855	09/28/2021	2,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
SCHOOL SPECIALTY LLC	2212514	09/24/2021	50.67	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212514	09/24/2021	50.67	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212608	09/24/2021	174.20	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2214226	10/08/2021	44,148.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
15	FY	2022	58,579.57					
CARMICHAELS BOOKSTORE LLC	2211857	09/20/2021	67.12	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (7653) **
MEL OWEN MUSIC INC	2212295	09/23/2021	8.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212295	09/23/2021	26.97	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212295	09/23/2021	17.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (7929) **
SCHOOL HEALTH CORPORATION	2212227	09/22/2021	250.69	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212227	09/22/2021	19.30	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL SPECIALTY LLC	2212903	09/28/2021	33.38	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
4	FY	2022	424.43					
ALEXANDER NUNEZ	2213773	10/05/2021	96.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125I	RULER, METRIC AND INCH 30CM 12". WESTCOTT VR #ACM13862
ASSETGENIE INC	2213785	10/05/2021	44.00	KAMMERER MIDDLE SCHOOL	1621059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2213785	10/05/2021	44.00	KAMMERER MIDDLE SCHOOL	1621059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2213927	10/06/2021	106.64	KAMMERER MIDDLE SCHOOL	1621987	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2212296	09/23/2021	7.92	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2212296	09/23/2021	39.65	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2212296	09/23/2021	49.19	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2212296	09/23/2021	16.76	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2213766	10/05/2021	8.46	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	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	2213766	10/05/2021	49.19	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2213766	10/05/2021	19.20	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2213766	10/05/2021	26.36	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2213766	10/05/2021	23.16	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2213766	10/05/2021	11.36	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2213766	10/05/2021	14.89	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	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	2213766	10/05/2021	16.14	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2213766	10/05/2021	5.19	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2213766	10/05/2021	10.08	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A



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COMPLETE PRINTER SOURCE	2213768	10/05/2021	116.70	KAMMERER MIDDLE SCHOOL	1622104	0610	125I	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
KENDALL HUNT PUBLISHING COMPA	2212013	09/21/2021	480.00	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2212013	09/21/2021	480.00	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2212013	09/21/2021	720.00	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2212013	09/21/2021	999.50	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2212013	09/21/2021	321.54	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2213767	10/05/2021	30.87	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	2213769	10/05/2021	203.00	KAMMERER MIDDLE SCHOOL	1622104	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	2211801	09/20/2021	474.04	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211801	09/20/2021	474.04	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211801	09/20/2021	474.04	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211801	09/20/2021	204.36	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212012	09/21/2021	7.84	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212012	09/21/2021	175.00	KAMMERER MIDDLE SCHOOL	1621987	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2212085	09/22/2021	3,146.85	KAMMERER MIDDLE SCHOOL	1621170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212085	09/22/2021	1,328.60	KAMMERER MIDDLE SCHOOL	1621170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212085	09/22/2021	447.55	KAMMERER MIDDLE SCHOOL	1621170	0642	160X	SERVICE, FEE **
SCHOOL SPECIALTY	2213765	10/05/2021	378.15	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212297	09/23/2021	11.75	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2212297	09/23/2021	15.93	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2213999	10/06/2021	22.16	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213999	10/06/2021	13.85	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213999	10/06/2021	13.85	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213999	10/06/2021	114.44	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213999	10/06/2021	20.26	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213999	10/06/2021	20.26	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213999	10/06/2021	14.25	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213999	10/06/2021	18.90	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213999	10/06/2021	32.99	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213999	10/06/2021	17.62	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214000	10/06/2021	36.56	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214000	10/06/2021	7.71	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214000	10/06/2021	7.71	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214000	10/06/2021	8.20	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **



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SJN DATA CENTER LLC	2214221	10/08/2021	63,675.00	KAMMERER MIDDLE SCHOOL	1622170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
17	FY	2022	75,101.71					
ACCO BRANDS CORPORATION	2214261	10/08/2021	242.44	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	OFFICE SUPPLIES **
CARMICHAELS BOOKSTORE LLC	2212121	09/22/2021	47.50	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2212681	09/27/2021	24.50	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2212299	09/23/2021	11.60	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2212299	09/23/2021	11.60	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR
COMPLETE PRINTER SOURCE	2212299	09/23/2021	11.60	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2212299	09/23/2021	11.60	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2212299	09/23/2021	11.60	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2212299	09/23/2021	11.60	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2212299	09/23/2021	11.60	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
DIONDREA NICOLE GRIFFIN	2213588	10/04/2021	800.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125I	SERVICE, GROUP MENTORING (7982)
ETA HAND2MIND	2212086	09/22/2021	59.49	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
GIRLS ON THE RUN OF LOUISVILLE II	2214247	10/08/2021	1,920.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125I	KIT, TEACHING **
KURTZ BROS INC	2212298	09/23/2021	28.30	KENWOOD ELEMENTARY SCHOOL	0591977	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	2212529	09/24/2021	44.10	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212529	09/24/2021	30.80	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212529	09/24/2021	30.45	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212529	09/24/2021	30.45	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214014	10/06/2021	141.50	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2211859	09/20/2021	55.78	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2211859	09/20/2021	92.98	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
MUSIC IN MOTION	2214119	10/07/2021	67.50	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	2214119	10/07/2021	19.75	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	2214119	10/07/2021	10.95	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO EDUCATION LLC	2213283	09/30/2021	91.32	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **



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VINCENNES ELECTRONICS INC	2212509	09/24/2021	15,435.00	KENWOOD ELEMENTARY SCHOOL	0591077	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	2212509	09/24/2021	1,750.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
14	FY	2022	21,004.01					
A TO Z BOOKS LLC	2211860	09/20/2021	1,064.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BLUE DAISY CONSULTING LLC	2213557	10/04/2021	1,950.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2213954	10/06/2021	159.00	KERRICK ELEMENTARY SCHOOL	0792104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2212305	09/23/2021	113.95	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2212304	09/23/2021	71.82	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2212304	09/23/2021	5.69	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2212304	09/23/2021	129.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2212304	09/23/2021	42.26	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2212304	09/23/2021	85.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
POSITIVE PROMOTIONS INC	2212023	09/21/2021	170.05	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2212023	09/21/2021	170.05	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2212023	09/21/2021	39.11	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2212808	09/27/2021	3,356.00	KERRICK ELEMENTARY SCHOOL	0792013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2212808	09/27/2021	130.00	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
QUILL CORPORATION	2212600	09/24/2021	235.54	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2212936	09/28/2021	575.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	KIT, TEACHING **
SCHOLASTIC INC	2212936	09/28/2021	575.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	KIT, TEACHING **
SCHOOL SPECIALTY LLC	2211861	09/20/2021	29.69	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212306	09/23/2021	11.85	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212306	09/23/2021	5.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212306	09/23/2021	15.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
11	FY	2022	8,934.08					
CARMICHAELS BOOKSTORE LLC	2212316	09/23/2021	400.32	KING ELEMENTARY SCHOOL	4322550	0643	182G	BOOK **
CARMICHAELS BOOKSTORE LLC	2212316	09/23/2021	245.64	KING ELEMENTARY SCHOOL	4322550	0643	182G	BOOK **
DUPLICATOR SALES AND SERVICE IN	2213823	10/05/2021	944.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
2	FY	2022	1,589.96					
A PLUS PAPER SHREDDING	2212833	09/28/2021	500.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, DOCUMENT SHREDDING **



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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>
ACCO BRANDS CORPORATION	2212544	09/24/2021	649.40	KLONDIKE LANE ELEMENTARY SCH	1341118	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
CREATIVE IMAGE TECHNOLOGIES	2213266	09/30/2021	4,175.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ETA HAND2MIND	2214053	10/07/2021	360.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2214053	10/07/2021	254.75	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2214053	10/07/2021	53.46	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2214053	10/07/2021	137.52	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2214053	10/07/2021	254.90	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2214053	10/07/2021	305.82	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LEGO EDUCATION	2213553	10/04/2021	1,359.80	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2214015	10/06/2021	38.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2212543	09/24/2021	27.61	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212543	09/24/2021	40.50	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2213770	10/05/2021	123.35	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213770	10/05/2021	47.51	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213770	10/05/2021	31.67	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213770	10/05/2021	73.91	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213770	10/05/2021	39.53	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213770	10/05/2021	39.53	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213770	10/05/2021	19.77	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213770	10/05/2021	19.77	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213770	10/05/2021	19.77	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2214223	10/08/2021	36,790.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
U S POSTAL SERVICE	2214016	10/06/2021	80.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2022	45,442.07					
AMPLIFIED IT LLC	2213261	09/30/2021	1,210.18	KNIGHT MIDDLE SCHOOL	1632013	0650	162G	SOFTWARE **
COMPLETE PRINTER SOURCE	2212390	09/23/2021	16.76	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2212390	09/23/2021	9.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2212390	09/23/2021	20.76	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2212390	09/23/2021	8.79	KNIGHT MIDDLE SCHOOL	1631118	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
GUITAR CENTER STORES INC	2212371	09/23/2021	34.42	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	REED, BASS CLARINET. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #BC-STRENGTH
KURTZ BROS INC	2212387	09/23/2021	22.35	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2212387	09/23/2021	14.37	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.

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LHP MUSIC INC	2212370	09/23/2021	93.75	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RJA10**
LHP MUSIC INC	2212370	09/23/2021	105.40	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	STRINGS, BASS 1/2. (BEGINNER) D'ADDARIO VR #J610-1/2M
OTC BRANDS INC	2212388	09/23/2021	7.88	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212388	09/23/2021	6.93	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212388	09/23/2021	6.15	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212388	09/23/2021	7.59	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PRICE AND WILLOUGHBY LLC	2213363	09/30/2021	54.00	KNIGHT MIDDLE SCHOOL	1631170	0650	160X	SOFTWARE **
PRICE AND WILLOUGHBY LLC	2213363	09/30/2021	54.00	KNIGHT MIDDLE SCHOOL	1631170	0650	160X	SOFTWARE **
PRICE AND WILLOUGHBY LLC	2213363	09/30/2021	54.00	KNIGHT MIDDLE SCHOOL	1631170	0650	160X	SOFTWARE **
PRICE AND WILLOUGHBY LLC	2213363	09/30/2021	54.00	KNIGHT MIDDLE SCHOOL	1631170	0650	160X	SOFTWARE **
PRICE AND WILLOUGHBY LLC	2213363	09/30/2021	54.00	KNIGHT MIDDLE SCHOOL	1631170	0650	160X	SOFTWARE **
QUILL CORPORATION	2212391	09/23/2021	68.96	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
RAYMOND WEAVER	2212369	09/23/2021	2.20	KNIGHT MIDDLE SCHOOL	1631170	0645	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212369	09/23/2021	2.02	KNIGHT MIDDLE SCHOOL	1631170	0645	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212369	09/23/2021	67.50	KNIGHT MIDDLE SCHOOL	1631170	0645	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212369	09/23/2021	55.35	KNIGHT MIDDLE SCHOOL	1631170	0645	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212369	09/23/2021	60.75	KNIGHT MIDDLE SCHOOL	1631170	0645	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212374	09/23/2021	42.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STRINGS, VIOLIN 3/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 3/4M
RAYMOND WEAVER	2212374	09/23/2021	56.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2212374	09/23/2021	158.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STRINGS, CELLO 3/4 (INTERMEDIATE/ADVANCED) D'ADDARIO VR #YB-J59 3/4M
RAYMOND WEAVER	2212374	09/23/2021	79.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STRINGS, CELLO 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J59 4/4M
RAYMOND WEAVER	2212374	09/23/2021	68.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 MM
SCHOOL SPECIALTY LLC	2212389	09/23/2021	12.03	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2212389	09/23/2021	12.03	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2212389	09/23/2021	12.03	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2212389	09/23/2021	12.03	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
TAYLOR MUSIC INC	2212372	09/23/2021	94.95	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TROXELL COMMUNICATIONS INC	2213243	09/30/2021	21.98	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
WASHINGTON MUSIC CENTER	2212373	09/23/2021	13.25	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #RCA10
WASHINGTON MUSIC CENTER	2212373	09/23/2021	62.50	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25



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14	FY	2022	3,031.18					
CARMICHAELS BOOKSTORE LLC	2211923	09/21/2021	118.93	KY COUNTRY DAY	9832027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
1	FY	2022	118.93					
CYNTHIA S STANLEY	2213664	10/05/2021	800.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
JAY NADELBACH	2213663	10/05/2021	1,200.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2211893	09/21/2021	37.41	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211893	09/21/2021	23.96	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211893	09/21/2021	8.38	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211893	09/21/2021	4.18	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211893	09/21/2021	14.40	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211893	09/21/2021	85.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211893	09/21/2021	1.58	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214072	10/07/2021	140.64	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214072	10/07/2021	70.32	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2022	2,386.67					
CARMICHAELS BOOKSTORE LLC	2214148	10/07/2021	1,189.30	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214148	10/07/2021	167.79	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214148	10/07/2021	230.79	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214148	10/07/2021	560.00	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PAPERBACK (7653) **
FAMILY RESOURCE SERVICE COALITI	2214155	10/07/2021	159.00	LASSITER MIDDLE SCHOOL	1332104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GALLS LLC	2214020	10/06/2021	539.88	LASSITER MIDDLE SCHOOL	1331087	0893	900XF	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 15.00% DISCOUNT**
GUITAR CENTER STORES INC	2214124	10/07/2021	4,000.00	LASSITER MIDDLE SCHOOL	1331077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
HURST OFFICE SUPPLIERS	2212919	09/28/2021	571.80	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
MEL OWEN MUSIC INC	2214125	10/07/2021	1,000.00	LASSITER MIDDLE SCHOOL	1331077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
OVERDRIVE INC	2213489	10/04/2021	5,000.00	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
PRESENTATION SOLUTIONS INC	2214147	10/07/2021	1,237.50	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2214147	10/07/2021	95.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
RAYMOND WEAVER	2212904	09/28/2021	674.55	LASSITER MIDDLE SCHOOL	1331170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212904	09/28/2021	674.55	LASSITER MIDDLE SCHOOL	1331170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212904	09/28/2021	674.55	LASSITER MIDDLE SCHOOL	1331170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212904	09/28/2021	674.55	LASSITER MIDDLE SCHOOL	1331170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212904	09/28/2021	349.30	LASSITER MIDDLE SCHOOL	1331170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212904	09/28/2021	152.91	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	METHOD BOOKS (7929) **



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RAYMOND WEAVER	2214122	10/07/2021	44.10	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2214122	10/07/2021	45.00	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2214122	10/07/2021	36.00	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2214122	10/07/2021	43.20	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2214122	10/07/2021	247.27	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2214122	10/07/2021	118.69	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2214122	10/07/2021	118.69	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2214122	10/07/2021	39.56	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	METHOD BOOKS (7929) **
10	FY	2022	18,654.23					
ARROW ELECTRIC CO INC	2212001	09/21/2021	550.00	LAUKHUF ELEMENTARY SCHOOL	1451087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL WIREMOLD APPROVED MANUFA
ARROW ELECTRIC CO INC	2212001	09/21/2021	450.00	LAUKHUF ELEMENTARY SCHOOL	1451087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME AP
DUPLICATOR SALES AND SERVICE IN	2213136	09/29/2021	472.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2213343	09/30/2021	472.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COPIERS,DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
JUNIOR LIBRARY GUILD	2212937	09/28/2021	656.50	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY LLC	2212671	09/27/2021	16.80	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X6	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2212671	09/27/2021	16.80	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X6	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2212671	09/27/2021	8.90	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X6	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2212671	09/27/2021	13.18	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X6	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2213798	10/05/2021	180.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
THE PROPHET CORPORATION	2214051	10/07/2021	76.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2212788	09/27/2021	2,205.00	LAUKHUF ELEMENTARY SCHOOL	1451077	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	2212788	09/27/2021	250.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
8	FY	2022	5,367.63					
BARNES AND NOBLE BOOKSELLERS	2211870	09/20/2021	145.57	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**



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BARNES AND NOBLE BOOKSELLERS	2214245	10/08/2021	285.25	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
FAMILY RESOURCE SERVICE COALITI	2213960	10/06/2021	159.00	LAYNE ELEMENTARY SCHOOL	1262104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GUITAR CENTER STORES INC	2211947	09/21/2021	8.87	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS**
KURTZ BROS INC	2212564	09/24/2021	36.25	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	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	2212564	09/24/2021	36.25	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	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	2212564	09/24/2021	36.25	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	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	2212564	09/24/2021	21.75	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	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	2212564	09/24/2021	14.50	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	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	2212564	09/24/2021	22.35	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2213674	10/05/2021	72.38	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213674	10/05/2021	5.71	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213674	10/05/2021	3.50	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2211858	09/20/2021	27.88	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214153	10/07/2021	448.20	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2214246	10/08/2021	52.92	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214246	10/08/2021	18.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214246	10/08/2021	17.09	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214246	10/08/2021	59.82	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214246	10/08/2021	33.24	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214246	10/08/2021	18.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214246	10/08/2021	9.49	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PERMA BOUND	2213815	10/05/2021	1,000.00	LAYNE ELEMENTARY SCHOOL	1261170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PIONEER VALLEY EDUCATIONAL PRE	2214262	10/08/2021	5,130.00	LAYNE ELEMENTARY SCHOOL	1261170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2214262	10/08/2021	6,750.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	473GL	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2214262	10/08/2021	3,810.00	LAYNE ELEMENTARY SCHOOL	1261170	0643	160X	KIT, TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2214262	10/08/2021	3,645.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	473GL	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2214262	10/08/2021	1,822.50	LAYNE ELEMENTARY SCHOOL	1262170	0643	473GL	KIT, TEACHING **
POSITIVE PROMOTIONS INC	2214154	10/07/2021	308.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
QUILL CORPORATION	2214152	10/07/2021	25.80	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2214152	10/07/2021	172.40	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2211869	09/20/2021	253.76	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2213962	10/06/2021	67.46	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213962	10/06/2021	25.12	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2214112	10/07/2021	45.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2214112	10/07/2021	24.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2214112	10/07/2021	48.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2214112	10/07/2021	75.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
16	FY	2022	26,273.39					
ACADEMIC EDGE INC	2212008	09/21/2021	1,700.00	LIBERTY HIGH SCHOOL	0302170	0650	310G	SOFTWARE **
COMPLETE PRINTER SOURCE	2211871	09/20/2021	39.65	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2214160	10/07/2021	39.65	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
DOLLARDAYS INTERNATIONAL INC	2212687	09/27/2021	30.96	LIBERTY HIGH SCHOOL	0302104	0692	125I	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2212687	09/27/2021	82.80	LIBERTY HIGH SCHOOL	0302104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2212687	09/27/2021	235.20	LIBERTY HIGH SCHOOL	0302104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2212687	09/27/2021	104.04	LIBERTY HIGH SCHOOL	0302104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2212687	09/27/2021	57.12	LIBERTY HIGH SCHOOL	0302104	0692	125I	SUPPLIES, MISCELLANEOUS HEALTH **
FAMILY RESOURCE SERVICE COALITI	2213963	10/06/2021	159.00	LIBERTY HIGH SCHOOL	0302104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP I	2212832	09/28/2021	250.00	LIBERTY HIGH SCHOOL	0301077	0617	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
6	FY	2022	2,698.42					
A B D O PUBLISHING CO	2212089	09/22/2021	11,280.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
A B D O PUBLISHING CO	2212089	09/22/2021	3,480.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
A B D O PUBLISHING CO	2212089	09/22/2021	3,480.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
B&H FOTO & ELECTRONICS CORP	2213189	09/29/2021	399.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2213189	09/29/2021	299.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2213189	09/29/2021	599.99	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2213191	09/29/2021	399.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2213191	09/29/2021	299.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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B&H FOTO & ELECTRONICS CORP	2213191	09/29/2021	599.99	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BLV CONSULTING	2213891	10/06/2021	750.00	LIBRARY MEDIA SERVICES	LI12053	0322	401I	SERVICE, CONSULTANT **
CDW LLC	2211798	09/20/2021	1,598.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-210000421)
DEMCO	2211948	09/21/2021	149.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211948	09/21/2021	152.38	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2211948	09/21/2021	108.96	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2214162	10/07/2021	290.55	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	1,611.18	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	2,354.46	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	830.34	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	251.16	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	422.60	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	107.82	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	169.14	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	102.84	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	940.37	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **

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DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	646.39	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	732.09	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	243.84	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	11.61	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	499.20	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213314	09/30/2021	673.91	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	1,611.18	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	3,139.28	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	1,014.86	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	170.30	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	205.68	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	1,610.70	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	1,246.32	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **

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DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	646.39	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	536.90	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	243.84	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	111.18	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	912.00	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	1,829.70	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	1,166.06	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2213946	10/06/2021	936.22	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
OFFICE THREE SIXTY INC	2212664	09/27/2021	20.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213284	09/30/2021	26.50	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213284	09/30/2021	6.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213284	09/30/2021	7.35	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213284	09/30/2021	6.38	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213285	09/30/2021	8.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213285	09/30/2021	4.54	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PAIGE COMPANY INC	2212667	09/27/2021	2,325.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
PAIGE COMPANY INC	2212667	09/27/2021	225.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2211853	09/20/2021	5,935.05	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2213628	10/04/2021	653.10	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2213628	10/04/2021	593.90	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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PYRAMID SCHOOL PRODUCTS	2212843	09/28/2021	69.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
SCHOOLHOUSE TECHNOLOGY	2211783	09/20/2021	4,100.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2211783	09/20/2021	539.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2211783	09/20/2021	190.00	LIBRARY MEDIA SERVICES	LI11221	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2211784	09/20/2021	2,199.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2211784	09/20/2021	539.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2211784	09/20/2021	400.00	LIBRARY MEDIA SERVICES	LI11221	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SHI INTERNATIONAL CORP	2213713	10/05/2021	162.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
19	FY	2022	66,873.05					
DINE EQUIPMENT COMPANY	2212113	09/22/2021	84.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FAMILY RESOURCE SERVICE COALITI	2214083	10/07/2021	159.00	LINCOLN ELEMENTARY SCHOOL	5202104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	2213814	10/05/2021	241.76	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MEL OWEN MUSIC INC	2211806	09/20/2021	292.27	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2211806	09/20/2021	46.76	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2211806	09/20/2021	151.98	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2211806	09/20/2021	23.38	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212404	09/23/2021	116.91	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212404	09/23/2021	93.53	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212404	09/23/2021	81.84	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212404	09/23/2021	11.69	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212404	09/23/2021	245.51	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212404	09/23/2021	23.38	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212404	09/23/2021	70.15	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2212404	09/23/2021	32.38	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	METHOD BOOKS (7929) **
PIONEER VALLEY EDUCATIONAL PRE	2212751	09/27/2021	94.50	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212751	09/27/2021	302.40	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212751	09/27/2021	39.69	LINCOLN ELEMENTARY SCHOOL	5201170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2212028	09/21/2021	290.38	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214263	10/08/2021	192.64	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2211854	09/20/2021	811.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3310 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TOSHIBA AMERICA BUSINESS SOLUT	2212553	09/24/2021	330.00	LINCOLN ELEMENTARY SCHOOL	5201077	0432	900XF	SERVICE, REPAIR **



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TROXELL COMMUNICATIONS INC	2213226	09/30/2021	160.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VINCENNES ELECTRONICS INC	2212556	09/24/2021	882.00	LINCOLN ELEMENTARY SCHOOL	5201077	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	2212556	09/24/2021	100.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2212556	09/24/2021	46.76	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
12	FY	2022	5,078.07					
HURST OFFICE SUPPLIERS	2212925	09/28/2021	186.09	LOUISVILLE DAY	1381198	0733	103X	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
RADIO COMMUNICATIONS SYSTEMS	2213161	09/29/2021	930.00	LOUISVILLE DAY	1381198	0739	103XA	RADIO, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2213161	09/29/2021	17.00	LOUISVILLE DAY	1381198	0739	103XA	SERVICE, SHIPPING (KYMA 758 1800000118)***
2	FY	2022	1,133.09					
A M ELECTRIC CO INC	2213556	10/04/2021	199.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ADVENTURE PROMOTIONS LLC	2214270	10/08/2021	610.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ALEXANDER NUNEZ	2212828	09/28/2021	28.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	RULER, METRIC AND INCH 30CM 12". WESTCOTT VR #ACM13862
BARNES AND NOBLE BOOKSELLERS	2213651	10/05/2021	1,320.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	BOOK, PAPERBACK (7653) **
BLUEGRASS LAWN AND GARDEN	2213760	10/05/2021	450.53	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CARMICHAELS BOOKSTORE LLC	2214167	10/07/2021	420.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2211808	09/20/2021	77.80	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2211809	09/20/2021	77.80	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2211810	09/20/2021	93.60	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2211811	09/20/2021	93.60	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2211904	09/21/2021	113.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2211904	09/21/2021	115.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2211904	09/21/2021	131.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2211904	09/21/2021	55.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2211904	09/21/2021	50.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2211904	09/21/2021	69.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A

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COMPLETE PRINTER SOURCE	2211904	09/21/2021	46.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2211904	09/21/2021	36.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
COMPLETE PRINTER SOURCE	2211904	09/21/2021	17.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2211904	09/21/2021	18.06	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2211904	09/21/2021	18.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2211904	09/21/2021	43.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2213804	10/05/2021	14.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2213804	10/05/2021	2.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2213804	10/05/2021	3.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIP, PAPER #1 WIRE NICKEL 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2213804	10/05/2021	8.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2213804	10/05/2021	2.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2213804	10/05/2021	11.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2213804	10/05/2021	11.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2213804	10/05/2021	55.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2213804	10/05/2021	48.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2213804	10/05/2021	41.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2213804	10/05/2021	17.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2213804	10/05/2021	8.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2213804	10/05/2021	25.13	LOUISVILLE MALE HIGH SCHOOL	0472826	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	2213804	10/05/2021	8.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2213804	10/05/2021	11.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296



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COMPLETE PRINTER SOURCE	2213804	10/05/2021	2.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FLUID, CORRECTION WHITE FOAM APPLICATOR
COMPLETE PRINTER SOURCE	2213804	10/05/2021	29.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	20ML BOTTLE BIC #WOFEV VR #BICWOFEV 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	2213804	10/05/2021	8.09	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2213804	10/05/2021	9.89	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2213804	10/05/2021	26.37	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
CUSTOM T S	2214316	10/08/2021	118.75	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	118.75	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	237.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	118.75	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	118.75	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	237.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	47.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	47.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	47.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	95.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	47.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	47.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	95.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	47.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	47.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	95.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	67.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	67.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	135.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	33.75	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	33.75	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
CUSTOM T S	2214316	10/08/2021	67.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	SHIRT, TEE **
DOLLARDAYS INTERNATIONAL INC	2211900	09/21/2021	156.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2211901	09/21/2021	156.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	BACKPACK, STUDENT**
FAMILY RESOURCE SERVICE COALITI	2213898	10/06/2021	159.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2213802	10/05/2021	98.07	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #IFDH180
HUMBERTS INC	2213159	09/29/2021	121.65	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
KURTZ BROS INC	2213803	10/05/2021	8.64	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2213803	10/05/2021	8.64	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2213803	10/05/2021	12.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2213803	10/05/2021	8.94	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

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KURTZ BROS INC	2213803	10/05/2021	9.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.
KURTZ BROS INC	2213803	10/05/2021	9.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2213803	10/05/2021	9.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2214166	10/07/2021	86.10	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
OFFICE THREE SIXTY INC	2213700	10/05/2021	3.31	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213700	10/05/2021	122.40	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214168	10/07/2021	338.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214168	10/07/2021	33.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214168	10/07/2021	53.38	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERRY MYERS	2214264	10/08/2021	2,850.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, CONTRACTOR - RENOVATION **
PYRAMID SCHOOL PRODUCTS	2213807	10/05/2021	27.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
QUILL CORPORATION	2213806	10/05/2021	29.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2211812	09/20/2021	216.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2211813	09/20/2021	216.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2211902	09/21/2021	25.76	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2211903	09/21/2021	25.76	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2211906	09/21/2021	599.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211906	09/21/2021	103.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211906	09/21/2021	228.74	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211906	09/21/2021	113.43	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211906	09/21/2021	137.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211906	09/21/2021	281.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211906	09/21/2021	345.67	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211906	09/21/2021	16.69	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211906	09/21/2021	108.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211906	09/21/2021	23.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2213805	10/05/2021	9.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2213805	10/05/2021	32.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220



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SCHOOL SPECIALTY LLC	2213805	10/05/2021	17.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY LLC	2213984	10/06/2021	503.92	LOUISVILLE MALE HIGH SCHOOL	0472104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214197	10/08/2021	348.71	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214302	10/08/2021	23.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214302	10/08/2021	77.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214302	10/08/2021	54.84	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214302	10/08/2021	20.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
WHOLESALE SCHOOLWEAR INC	2213801	10/05/2021	252.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSER, WOMEN'S SIZES 4 - 28. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGFP-100 (SPECIFY SIZE AND COLOR) **
35	FY	2022	14,252.72					
EVERASE CORPORATION	2212432	09/23/2021	11,544.00	LOWE ELEMENTARY SCHOOL	1462170	0739	473GL	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
HARLAND CLARKE CORP	2212029	09/21/2021	105.73	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (7916) **
HARLAND CLARKE CORP	2212029	09/21/2021	9.73	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HURST OFFICE SUPPLIERS	2212427	09/23/2021	302.40	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
J W ASSOCIATES	2213127	09/29/2021	875.20	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2213127	09/29/2021	72.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
NORTHERN SAFETY COMPANY INC	2213022	09/29/2021	89.58	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2212567	09/24/2021	92.39	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212567	09/24/2021	15.53	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212567	09/24/2021	16.18	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212574	09/24/2021	45.40	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212574	09/24/2021	12.24	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2213701	10/05/2021	81.00	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2213701	10/05/2021	8.10	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2213892	10/06/2021	13,320.00	LOWE ELEMENTARY SCHOOL	1462170	0643	473GL	BOOK **
VEX ROBOTICS INC	2213598	10/04/2021	119.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2213598	10/04/2021	20.50	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2022	26,729.97					
ARROW ELECTRIC CO INC	2214024	10/07/2021	329.00	LUHR ELEMENTARY SCHOOL	1071077	0434	900XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2214024	10/07/2021	342.00	LUHR ELEMENTARY SCHOOL	1071077	0434	900XF	SERVICE, ELECTRICAL (7747) **
BRAINPOP LLC	2213613	10/04/2021	230.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **

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BRAINPOP LLC	2213613	10/04/2021	175.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
BRAINPOP LLC	2213613	10/04/2021	150.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2212668	09/27/2021	195.75	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212668	09/27/2021	220.25	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212668	09/27/2021	220.25	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (7653) **
CARNEGIE LEARNING INC	2212816	09/27/2021	5,775.00	LUHR ELEMENTARY SCHOOL	1071170	0735	160X	SOFTWARE **
CIM AUDIO VISUAL	2213129	09/29/2021	2,190.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2213129	09/29/2021	100.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2213129	09/29/2021	161.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2213129	09/29/2021	150.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212090	09/22/2021	13.54	LUHR ELEMENTARY SCHOOL	1071077	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	2212090	09/22/2021	16.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
FAMILY RESOURCE SERVICE COALITI	2213959	10/06/2021	159.00	LUHR ELEMENTARY SCHOOL	1072104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GUITAR CENTER STORES INC	2212408	09/23/2021	7.29	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2212408	09/23/2021	48.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
J W ASSOCIATES	2213126	09/29/2021	218.80	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2213126	09/29/2021	18.00	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
KURTZ BROS INC	2214371	10/08/2021	17.18	LUHR ELEMENTARY SCHOOL	1071077	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	2214371	10/08/2021	10.61	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2214371	10/08/2021	34.80	LUHR ELEMENTARY SCHOOL	1071118	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	2214371	10/08/2021	22.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2214371	10/08/2021	25.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
OFFICE THREE SIXTY INC	2212670	09/27/2021	19.24	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212670	09/27/2021	3.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212670	09/27/2021	9.72	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2212670	09/27/2021	28.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212670	09/27/2021	15.73	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212670	09/27/2021	5.27	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2212406	09/23/2021	616.50	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212406	09/23/2021	598.50	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212406	09/23/2021	562.50	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212406	09/23/2021	517.50	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212406	09/23/2021	436.50	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212406	09/23/2021	472.50	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212406	09/23/2021	160.20	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2212407	09/23/2021	222.13	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2212407	09/23/2021	35.07	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RECYCLING SERVICES INC	2213287	09/30/2021	800.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SCHOOL SPECIALTY LLC	2212669	09/27/2021	19.76	LUHR ELEMENTARY SCHOOL	1071118	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	2212669	09/27/2021	5.31	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SHARON L DODSON	2213899	10/06/2021	560.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125I	SERVICE, FEE **
16	FY	2022	15,944.59					
ACADEMIC EDGE INC	2213130	09/29/2021	9,500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0735	473GL	SOFTWARE **
COMPLETE PRINTER SOURCE	2212232	09/23/2021	5.79	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2212232	09/23/2021	5.68	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2212232	09/23/2021	6.60	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2212232	09/23/2021	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	2212232	09/23/2021	8.79	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2212232	09/23/2021	16.04	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2214113	10/07/2021	27.68	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, RED AND WHITE) SAMSILL VR #SAM118XX SERIES SPECIFY COLOR **
FAMILY RESOURCE SERVICE COALITI	2214114	10/07/2021	159.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2212698	09/27/2021	18.85	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2212684	09/27/2021	181.71	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **



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SCHOOL SPECIALTY LLC	2212056	09/22/2021	4.40	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2212056	09/22/2021	22.80	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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
7	FY	2022	9,996.99					
BARNES AND NOBLE BOOKSELLERS	2213171	09/29/2021	1,049.40	MARION C MOORE SCHOOL	1551170	0643	TXTXA	BOOK, PAPERBACK (7653) **
DIONDREA NICOLE GRIFFIN	2212766	09/27/2021	750.00	MARION C MOORE SCHOOL	1552104	0349	125I	SERVICE, GROUP MENTORING (7982)
DIONDREA NICOLE GRIFFIN	2212767	09/27/2021	750.00	MARION C MOORE SCHOOL	1552104	0349	125I	SERVICE, GROUP MENTORING (7982)
DRENNAN EQUIPMENT COMPANY	2213295	09/30/2021	365.25	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
FUSIONSITE KENTUCKY LLC	2212857	09/28/2021	600.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RENTAL **
FUSIONSITE KENTUCKY LLC	2213214	09/30/2021	150.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RENTAL **
FUSIONSITE KENTUCKY LLC	2213214	09/30/2021	30.00	MARION C MOORE SCHOOL	1552828	0679	741X	FUEL, TRANSPORTATION **
FUSIONSITE KENTUCKY LLC	2213214	09/30/2021	150.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RENTAL **
HILLYARD KENTUCKY	2213170	09/29/2021	122.64	MARION C MOORE SCHOOL	1551977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
LOWES COMPANIES INC	2212586	09/24/2021	1,993.63	MARION C MOORE SCHOOL	1551118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212586	09/24/2021	467.74	MARION C MOORE SCHOOL	1551118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212586	09/24/2021	196.17	MARION C MOORE SCHOOL	1551118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212586	09/24/2021	250.80	MARION C MOORE SCHOOL	1551118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212586	09/24/2021	854.98	MARION C MOORE SCHOOL	1551118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212586	09/24/2021	20.00	MARION C MOORE SCHOOL	1551118	0733	900XF	SERVICE, DELIVERY CHARGE **
MUNSON BUSINESS INTERIORS	2213340	09/30/2021	714.40	MARION C MOORE SCHOOL	1551118	0733	900XF	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
NOCTI	2212392	09/23/2021	1,710.00	MARION C MOORE SCHOOL	1552138	0646	348I	TEST*
NOCTI	2212394	09/23/2021	782.00	MARION C MOORE SCHOOL	1552138	0646	348I	TEST*
OFFICE THREE SIXTY INC	2213922	10/06/2021	39.28	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2212331	09/23/2021	989.50	MARION C MOORE SCHOOL	1552828	0679	741X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2212331	09/23/2021	1,088.75	MARION C MOORE SCHOOL	1552828	0679	741X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2212415	09/23/2021	2,070.00	MARION C MOORE SCHOOL	1551077	0733	900XF	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H SANDUSKY LEE #CAC1361872-?? VR #1363921 (SPECIFY COLOR) **
SCHOOL SPECIALTY LLC	2213172	09/29/2021	0.80	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2213172	09/29/2021	3.08	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2213172	09/29/2021	5.76	MARION C MOORE SCHOOL	1551118	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

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SCHOOL SPECIALTY LLC	2213172	09/29/2021	3.60	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2213172	09/29/2021	24.06	MARION C MOORE SCHOOL	1551118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SJN DATA CENTER LLC	2211799	09/20/2021	5,660.00	MARION C MOORE SCHOOL	1552013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2212022	09/21/2021	106.25	MARION C MOORE SCHOOL	1552013	0734	162G	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2213714	10/05/2021	6,627.96	MARION C MOORE SCHOOL	1552170	0650	473GL	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2214224	10/08/2021	135,840.00	MARION C MOORE SCHOOL	1552170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2212512	09/24/2021	3,190.00	MARION C MOORE SCHOOL	1552013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213175	09/29/2021	202.50	MARION C MOORE SCHOOL	1552013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213177	09/29/2021	799.00	MARION C MOORE SCHOOL	1552013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VARSITY BRANDS HOLDING CO INC	2212726	09/27/2021	9,828.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
23	FY	2022	177,959.41					
PROSYS INFORMATION SYSTEMS	2212773	09/27/2021	360.00	MARYHURST SCHOOL	1932179	0734	310G	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
TROXELL COMMUNICATIONS INC	2212473	09/24/2021	1,849.00	MARYHURST SCHOOL	1932179	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2212473	09/24/2021	500.00	MARYHURST SCHOOL	1932179	0650	310G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2212473	09/24/2021	260.00	MARYHURST SCHOOL	1932179	0650	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2212473	09/24/2021	0.00	MARYHURST SCHOOL	1932179	0650	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VINCENNES ELECTRONICS INC	2212017	09/21/2021	194.94	MARYHURST SCHOOL	1931198	0739	103XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2212017	09/21/2021	179.97	MARYHURST SCHOOL	1931198	0739	103XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2212017	09/21/2021	21.00	MARYHURST SCHOOL	1931198	0739	103XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
3	FY	2022	3,364.91					
ARAMARK UNIFORM SERVICES	2211763	09/20/2021	900.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
ATHENS PAPER COMPANY	2212413	09/23/2021	2,640.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 65# WHITE COVER SMOOTH. ACCENT OPAQUE DIGITAL. 12"X18" SHORT GRAIN. INTERNATIONAL PAPER- IP #188094 VR# 388094 PRICE PER 1000.
ATHENS PAPER COMPANY	2212413	09/23/2021	2,040.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED. 2500 SHEETS/CARTON. MOORIM USA #396932 VR #396932 PRICE PER 1000 SHEETS.



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ATHENS PAPER COMPANY	2212413	09/23/2021	1,080.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. MOORIM USA #367902. VR #367902 PRICE PER 1000 SHEETS.
ATHENS PAPER COMPANY	2212413	09/23/2021	22,980.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 50# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. INTERNATIONAL PAPER #05317 VR #314560 PER 1000 SHEETS.
ATHENS PAPER COMPANY	2212413	09/23/2021	19,584.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. INTERNATIONAL PAPER - IP #5327 VR# 314633 PER 1000 SHEETS.
CANON SOLUTIONS AMERICA INC	2213614	10/04/2021	843.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TONER & SUPPLIES, COPIER (CANON) **
CDW LLC	2213721	10/05/2021	76.35	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2212864	09/28/2021	282.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
MIDLAND PAPER CO INC	2212653	09/27/2021	591.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2212844	09/28/2021	3,517.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2211817	09/20/2021	19.20	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211817	09/20/2021	23.59	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211817	09/20/2021	12.90	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211817	09/20/2021	34.48	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211817	09/20/2021	22.74	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211817	09/20/2021	42.60	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211817	09/20/2021	42.60	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213799	10/05/2021	590.98	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213799	10/05/2021	590.98	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213799	10/05/2021	590.98	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
9	FY	2022	56,504.90					
CARMICHAELS BOOKSTORE LLC	2211820	09/20/2021	244.65	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211820	09/20/2021	244.65	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211820	09/20/2021	244.65	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211820	09/20/2021	73.39	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211820	09/20/2021	73.39	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211820	09/20/2021	73.39	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211820	09/20/2021	62.93	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2211820	09/20/2021	166.11	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
FAMILY RESOURCE SERVICE COALITI	2213383	09/30/2021	159.00	MAUPIN ELEMENTARY SCHOOL	4802104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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HURST OFFICE SUPPLIERS	2212927	09/28/2021	302.40	MAUPIN ELEMENTARY SCHOOL	4802782	0733	135G	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
PATHS PROGRAM LLC	2214327	10/08/2021	58.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PATHS PROGRAM LLC	2214327	10/08/2021	15.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PATHS PROGRAM LLC	2214327	10/08/2021	58.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PATHS PROGRAM LLC	2214327	10/08/2021	286.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PATHS PROGRAM LLC	2214327	10/08/2021	79.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PATHS PROGRAM LLC	2214327	10/08/2021	50.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PATHS PROGRAM LLC	2214327	10/08/2021	54.79	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2213797	10/05/2021	28.80	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2213797	10/05/2021	3.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2211917	09/21/2021	174.00	MAUPIN ELEMENTARY SCHOOL	4801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2022	2,453.03					
FAMILY RESOURCE SERVICE COALITI	2213958	10/06/2021	159.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SHI INTERNATIONAL CORP	2214385	10/08/2021	182.50	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2022	341.50					
TROXELL COMMUNICATIONS INC	2213225	09/30/2021	185.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
1	FY	2022	185.00					
A PLUS SIGNS AND SCREEN PRINTINC	2214381	10/08/2021	80.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SIGN **
APPLE COMPUTER INC	2211866	09/20/2021	2,940.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310I	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2211868	09/20/2021	590.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310I	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2211868	09/20/2021	200.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310I	SERVICE, FEE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213822	10/05/2021	188.70	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2214348	10/08/2021	30.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2214348	10/08/2021	30.60	MEDORA ELEMENTARY SCHOOL	0221118	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.
COX SUBSCRIPTIONS	2214349	10/08/2021	25.46	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214349	10/08/2021	18.71	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214349	10/08/2021	18.00	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2214349	10/08/2021	23.96	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
CURRICULUM ASSOCIATES LLC	2212748	09/27/2021	1,300.00	MEDORA ELEMENTARY SCHOOL	0221170	0644	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2212748	09/27/2021	120.00	MEDORA ELEMENTARY SCHOOL	0221170	0644	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2212748	09/27/2021	1,300.00	MEDORA ELEMENTARY SCHOOL	0221170	0644	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2212748	09/27/2021	60.00	MEDORA ELEMENTARY SCHOOL	0221170	0644	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2212748	09/27/2021	1,430.00	MEDORA ELEMENTARY SCHOOL	0221170	0644	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2212748	09/27/2021	60.00	MEDORA ELEMENTARY SCHOOL	0221170	0644	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2212748	09/27/2021	427.00	MEDORA ELEMENTARY SCHOOL	0221170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	2212424	09/23/2021	353.00	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF. WOOD FINISH. COMMUNITY CONGRESS VR #CO3630BC (SPECIFY COLOR) **

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FOLLETT SCHOOL SOLUTIONS	2211887	09/21/2021	4,355.10	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2211827	09/20/2021	25.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2212756	09/27/2021	72.00	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2212756	09/27/2021	272.47	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212938	09/28/2021	1,545.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2212493	09/24/2021	25.07	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212493	09/24/2021	2.84	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2211828	09/20/2021	607.50	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2211828	09/20/2021	324.00	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2211828	09/20/2021	93.15	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2212752	09/27/2021	729.00	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2212752	09/27/2021	117.00	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2212752	09/27/2021	175.50	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2212752	09/27/2021	102.15	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2212755	09/27/2021	1,076.67	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212755	09/27/2021	218.22	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	530.25	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	139.53	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	139.53	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	139.53	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	139.53	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	47.43	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	44.14	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	44.61	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	47.43	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	44.61	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212939	09/28/2021	44.14	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC INC	2212845	09/28/2021	4,887.50	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	BOOK **
SCHOLASTIC INC	2212845	09/28/2021	2,932.50	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	BOOK **
SCHOLASTIC INC	2212845	09/28/2021	703.81	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2212568	09/24/2021	5.76	MEDORA ELEMENTARY SCHOOL	0221118	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	2212568	09/24/2021	4.38	MEDORA ELEMENTARY SCHOOL	0221118	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	2212568	09/24/2021	18.60	MEDORA ELEMENTARY SCHOOL	0221118	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
U S MATH RECOVERY COUNCIL	2212418	09/23/2021	260.00	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2212418	09/23/2021	696.00	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2212418	09/23/2021	551.00	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2212846	09/28/2021	200.43	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **

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21	FY	2022	30,749.38					
ACTORS THEATRE OF LOUISVILLE IN	2212105	09/22/2021	1,250.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SERVICE, FEE **
BRAINPOP LLC	2213832	10/05/2021	2,395.00	MEYZEEK MIDDLE SCHOOL	3401170	0650	160X	SOFTWARE **
CDW LLC	2212573	09/24/2021	3,596.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DUPLICATOR SALES AND SERVICE IN	2213900	10/06/2021	458.00	MEYZEEK MIDDLE SCHOOL	3401077	0559	900XF	PRINTING, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2213566	10/04/2021	406.31	MEYZEEK MIDDLE SCHOOL	3402104	0733	125I	FURNITURE, MISCELLANEOUS **
NAVIGATE360 LLC	2213809	10/05/2021	250.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY LLC	2212094	09/22/2021	65.99	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2213789	10/05/2021	3,249.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THOMAS MONARCH	2212419	09/23/2021	350.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	SERVICE, PROFESSIONAL **
9	FY	2022	12,020.30					
BOUND TO STAY BOUND BOOKS INC	2212400	09/23/2021	1,638.69	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CARMICHAELS BOOKSTORE LLC	2212947	09/28/2021	125.86	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2212945	09/28/2021	7.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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 **
COMPLETE PRINTER SOURCE	2212945	09/28/2021	7.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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 **
COMPLETE PRINTER SOURCE	2212945	09/28/2021	1.65	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2213288	09/30/2021	11.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2213288	09/30/2021	5.19	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2213288	09/30/2021	3.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2213288	09/30/2021	4.95	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2213653	10/05/2021	14.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2213653	10/05/2021	11.28	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2213675	10/05/2021	12.87	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2213675	10/05/2021	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

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COMPLETE PRINTER SOURCE	2213794	10/05/2021	7.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2213794	10/05/2021	7.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2213794	10/05/2021	30.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
DUPLICATOR SALES AND SERVICE IN	2212335	09/23/2021	236.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
FAMILY RESOURCE SERVICE COALITI	2213384	09/30/2021	159.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP I	2213886	10/06/2021	800.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	125I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2213886	10/06/2021	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	125I	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2211834	09/20/2021	4.79	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2211834	09/20/2021	4.47	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2211834	09/20/2021	6.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2211834	09/20/2021	25.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2213652	10/05/2021	19.05	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2213652	10/05/2021	4.79	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2213652	10/05/2021	4.47	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
NU IDEA SCHOOL SUPPLY FURNITURI	2212420	09/23/2021	259.00	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 48" ALLIED PLASTICS VR #T53048 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2211925	09/21/2021	120.51	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212964	09/28/2021	76.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212964	09/28/2021	36.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2212494	09/24/2021	44.17	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212494	09/24/2021	18.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212494	09/24/2021	34.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212940	09/28/2021	9.97	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212940	09/28/2021	11.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212940	09/28/2021	11.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212940	09/28/2021	7.01	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212940	09/28/2021	5.69	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212940	09/28/2021	18.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2211924	09/21/2021	19.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2211924	09/21/2021	10.48	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC MAGAZINES	2211832	09/20/2021	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **



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SCHOLASTIC MAGAZINES	2211832	09/20/2021	14.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2212421	09/23/2021	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2212421	09/23/2021	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2212421	09/23/2021	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2212421	09/23/2021	105.55	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212421	09/23/2021	24.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212421	09/23/2021	15.81	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212421	09/23/2021	15.81	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212421	09/23/2021	24.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212495	09/24/2021	34.31	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212495	09/24/2021	34.31	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212495	09/24/2021	34.31	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212941	09/28/2021	31.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212946	09/28/2021	21.24	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2212946	09/28/2021	4.35	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2213793	10/05/2021	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2213793	10/05/2021	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2213793	10/05/2021	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2213793	10/05/2021	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2213793	10/05/2021	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2213793	10/05/2021	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2213793	10/05/2021	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2213793	10/05/2021	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2213793	10/05/2021	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2213793	10/05/2021	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2214372	10/08/2021	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SCOTT ELECTRIC	2213403	09/30/2021	126.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
WHC KY LLC	2213796	10/05/2021	81.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0519	125I	SERVICE, TRANSPORTATION **
27	FY	2022	5,118.43					
ACADEMIC EDGE INC	2212563	09/24/2021	9,500.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0735	310I	SOFTWARE **

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COMPLETE PRINTER SOURCE	2212742	09/27/2021	367.50	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2212742	09/27/2021	71.70	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2212742	09/27/2021	29.67	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2212742	09/27/2021	56.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
CREATIVE IMAGE TECHNOLOGIES	2211789	09/20/2021	2,389.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2211789	09/20/2021	24.95	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2211789	09/20/2021	215.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310G	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2211789	09/20/2021	200.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0349	310G	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
DREAMBOX LEARNING INC	2212570	09/24/2021	7,750.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0735	310G	SOFTWARE **
DREAMBOX LEARNING INC	2212570	09/24/2021	500.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0349	310G	SERVICE, FEE **
FAMILY RESOURCE SERVICE COALITI	2214003	10/06/2021	159.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2212747	09/27/2021	122.64	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2213777	10/05/2021	25.83	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
OFFICE THREE SIXTY INC	2211949	09/21/2021	38.50	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211949	09/21/2021	147.02	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211949	09/21/2021	38.15	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211949	09/21/2021	18.02	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2212746	09/27/2021	175.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
SCHOOL SPECIALTY LLC	2212745	09/27/2021	27.71	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213778	10/05/2021	110.86	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
11	FY	2022	21,966.95					
CDW LLC	2212325	09/23/2021	461.97	MINOR DANIELS ACADEMY	2021179	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2212325	09/23/2021	117.89	MINOR DANIELS ACADEMY	2021179	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2212774	09/27/2021	12.12	MINOR DANIELS ACADEMY	2021179	0739	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CDW LLC	2212774	09/27/2021	60.56	MINOR DANIELS ACADEMY	2021179	0739	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CHASE MARKETING INC	2212484	09/24/2021	350.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	IMPRINTED ITEM **
CHASE MARKETING INC	2212484	09/24/2021	125.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	IMPRINTED ITEM **
CHASE MARKETING INC	2212484	09/24/2021	25.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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COMPLETE PRINTER SOURCE	2212496	09/24/2021	118.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2212496	09/24/2021	21.76	MINOR DANIELS ACADEMY	2021179	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
PRESENTATION SOLUTIONS INC	2213775	10/05/2021	158.30	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2213775	10/05/2021	593.75	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY LLC	2212569	09/24/2021	356.31	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PROPHET CORPORATION	2213913	10/06/2021	71.92	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	71.92	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	61.12	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	112.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	89.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	50.32	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	48.52	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	31.46	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	31.46	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	31.46	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	31.46	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	31.46	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	57.44	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	86.16	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	94.50	MINOR DANIELS ACADEMY	2021179	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	37.72	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	152.92	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	20.66	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	21.56	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	27.86	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	58.46	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213913	10/06/2021	373.50	MINOR DANIELS ACADEMY	2021087	0733	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2212096	09/22/2021	174.00	MINOR DANIELS ACADEMY	2021077	0531	900XS	SERVICE, POSTAGE/POSTAL **



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8	FY	2022	4,138.99					
ACCO BRANDS CORPORATION	2212575	09/24/2021	153.04	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2211961	09/21/2021	7.38	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2211961	09/21/2021	8.60	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, ORANGE, RED AND WHITE) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2211961	09/21/2021	1.92	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2211961	09/21/2021	1.92	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2211961	09/21/2021	3.52	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2211961	09/21/2021	1.92	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2212009	09/21/2021	303.12	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	550F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212009	09/21/2021	155.24	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	550F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212313	09/23/2021	41.61	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212313	09/23/2021	33.21	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212313	09/23/2021	33.21	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212313	09/23/2021	33.21	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CROOKED RIVER FARMS LLC	2212847	09/28/2021	475.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125I	SERVICE, FEE **
KURTZ BROS INC	2211960	09/21/2021	18.15	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2211960	09/21/2021	56.04	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562
KURTZ BROS INC	2211960	09/21/2021	56.99	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
LOUISVILLE VISUAL ART	2213889	10/06/2021	2,300.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550F	SERVICE, PROFESSIONAL **
MASCOT JUNCTION INC	2212106	09/22/2021	999.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0559	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MASCOT JUNCTION INC	2212106	09/22/2021	200.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2214361	10/08/2021	149.20	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212097	09/22/2021	77.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212097	09/22/2021	39.13	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212654	09/27/2021	13.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212654	09/27/2021	34.31	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213776	10/05/2021	54.06	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHIRTS & MUCH MORE LLC	2213676	10/05/2021	42.25	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2213676	10/05/2021	10.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SERVICE, DELIVERY CHARGE **
SJN DATA CENTER LLC	2214232	10/08/2021	12,625.56	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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THE LANG COMPANY	2213206	09/30/2021	834.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310G	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2213206	09/30/2021	65.52	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310G	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2213206	09/30/2021	157.22	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310G	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE PROPHET CORPORATION	2212966	09/28/2021	376.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2212966	09/28/2021	44.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2212966	09/28/2021	62.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THOMAS AND BRAUN LLC	2213890	10/06/2021	1,379.67	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125I	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	2213230	09/30/2021	2,100.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213230	09/30/2021	220.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
UNIVERSAL MELODY ONLINE LLC	2212876	09/28/2021	86.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525
WASHINGTON MUSIC CENTER	2212877	09/28/2021	62.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
YOUTH PERFORMING ARTS SCHOOL	2211959	09/21/2021	375.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SERVICE, PROFESSIONAL **
YOUTH PERFORMING ARTS SCHOOL	2211959	09/21/2021	125.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SERVICE, FEE **
21	FY	2022	23,817.12					
ARROW ELECTRIC CO INC	2213615	10/04/2021	150.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM APPROVED MANUFACTURER
B&H FOTO & ELECTRONICS CORP	2213616	10/04/2021	48.66	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2212362	09/23/2021	26.37	NEWBURG MIDDLE SCHOOL	0411977	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
FOLLETT SCHOOL SOLUTIONS	2214018	10/06/2021	1,370.74	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JAMES L FLOYD	2213001	09/29/2021	2,300.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
JAMES L FLOYD	2213003	09/29/2021	4,000.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
KURTZ BROS INC	2212872	09/28/2021	57.34	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212872	09/28/2021	57.34	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212872	09/28/2021	28.67	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212872	09/28/2021	28.67	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2212261	09/23/2021	379.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212261	09/23/2021	20.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PERMA BOUND	2214017	10/06/2021	1,427.81	NEWBURG MIDDLE SCHOOL	0412826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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RAYMOND WEAVER	2212191	09/22/2021	210.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
RECYCLING SERVICES INC	2211821	09/20/2021	32.50	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2213998	10/06/2021	83.57	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE PROPHET CORPORATION	2213443	10/01/2021	123.96	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213443	10/01/2021	89.92	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2213443	10/01/2021	39.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
ULINE	2213414	09/30/2021	256.00	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	FURNITURE, MISCELLANEOUS **
ULINE	2213414	09/30/2021	150.00	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	FURNITURE, MISCELLANEOUS **
ULINE	2213414	09/30/2021	74.03	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2214215	10/08/2021	144.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214215	10/08/2021	120.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214215	10/08/2021	105.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2214215	10/08/2021	33.21	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VEX ROBOTICS INC	2213269	09/30/2021	119.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2213269	09/30/2021	20.46	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	2213949	10/06/2021	1,080.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125I	CLOTHING, SCHOOL **
WHOLESALE SCHOOLWEAR INC	2213949	10/06/2021	900.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125I	CLOTHING, SCHOOL **
17	FY	2022	13,477.36					
CDW LLC	2214299	10/08/2021	21.90	NEWCOMER ACADEMY	1862013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2214358	10/08/2021	3.13	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	2214358	10/08/2021	5.68	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #CYO525817
COMPLETE PRINTER SOURCE	2214358	10/08/2021	3.88	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2214358	10/08/2021	5.57	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2214358	10/08/2021	3.76	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2214358	10/08/2021	2.94	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2214358	10/08/2021	0.82	NEWCOMER ACADEMY	1861124	0610	900XS	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339

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COMPLETE PRINTER SOURCE	2214358	10/08/2021	3.27	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, ORANGE, RED AND WHITE) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2214358	10/08/2021	14.34	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2214358	10/08/2021	4.29	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2214358	10/08/2021	5.78	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2214358	10/08/2021	10.50	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2214362	10/08/2021	19.81	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
COMPLETE PRINTER SOURCE	2214362	10/08/2021	3.19	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2214362	10/08/2021	3.19	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2214362	10/08/2021	3.19	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2214362	10/08/2021	3.19	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2214362	10/08/2021	39.65	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2214362	10/08/2021	3.52	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2214362	10/08/2021	8.78	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	2214362	10/08/2021	2.94	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2214362	10/08/2021	10.95	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
DH PACE COMPANY INC	2212918	09/28/2021	7.35	NEWCOMER ACADEMY	1861977	0610	SPCXN	LOCK, LOCK PART & KEY **
KENTUCKY ASSOCIATION OF SCHOOLS	2212266	09/23/2021	115.00	NEWCOMER ACADEMY	1862170	0338	310G	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2214169	10/07/2021	2,835.00	NEWCOMER ACADEMY	1862092	0514	550F	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OATES FLAG COMPANY INC	2213004	09/29/2021	3,230.50	NEWCOMER ACADEMY	1862826	0679	711X	SHIRT, TEE **
OATES FLAG COMPANY INC	2213004	09/29/2021	165.25	NEWCOMER ACADEMY	1862826	0679	711X	SHIRT, TEE **
QUILL CORPORATION	2212813	09/27/2021	34.85	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)
SJN DATA CENTER LLC	2214280	10/08/2021	90.00	NEWCOMER ACADEMY	1862826	0679	711X	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2214287	10/08/2021	1,079.70	NEWCOMER ACADEMY	1862013	0650	162G	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**



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TROXELL COMMUNICATIONS INC	2213626	10/04/2021	300.00	NEWCOMER ACADEMY	1862170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	FY	2022	8,059.89					
ANYTIME PORTABLES INC	2212819	09/28/2021	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, PORT-O-POT **
ARBITERPAY TRUST ACCOUNT	2212856	09/28/2021	1,600.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	136.39	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	94.39	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	115.39	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	136.39	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	188.89	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	943.95	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	94.39	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	94.39	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	104.89	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	94.39	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	136.39	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	167.89	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213174	09/29/2021	136.39	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CARNEGIE LEARNING INC	2213636	10/04/2021	1,350.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
CREATIVE IMAGE TECHNOLOGIES	2213630	10/04/2021	490.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2213630	10/04/2021	22.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	SHIPPING (UK-1642-16C)**
DUPLICATOR SALES AND SERVICE IN	2213642	10/04/2021	13,152.00	NOE MIDDLE SCHOOL	4351118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KENTUCKY ASSOCIATION FOR ACAD	2213211	09/30/2021	160.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MATH COUNTS FOUNDATIONS	2212208	09/22/2021	180.00	NOE MIDDLE SCHOOL	4351022	0338	900XF	SERVICE, FEE **
OFFICE THREE SIXTY INC	2212955	09/28/2021	190.08	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212955	09/28/2021	211.68	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2214237	10/08/2021	4,324.45	NOE MIDDLE SCHOOL	4352013	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 YEARNND B WARRANTY
SJN DATA CENTER LLC	2214237	10/08/2021	811.00	NOE MIDDLE SCHOOL	4352013	0734	162G	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3310 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2214237	10/08/2021	13,867.00	NOE MIDDLE SCHOOL	4352013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
STAGERIGHT CORPORATION	2214355	10/08/2021	11,349.64	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, MISCELLANEOUS **
STAGERIGHT CORPORATION	2214355	10/08/2021	800.00	NOE MIDDLE SCHOOL	4351118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2213643	10/04/2021	11,268.00	NOE MIDDLE SCHOOL	4351118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **

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TROXELL COMMUNICATIONS INC	2212787	09/27/2021	388.50	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
13	FY	2022	64,514.34					
COMPLETE PRINTER SOURCE	2212381	09/23/2021	8.00	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2212381	09/23/2021	3.60	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2212381	09/23/2021	118.90	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2212381	09/23/2021	22.20	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2212381	09/23/2021	19.77	NORTON COMMONS ELEMENTARY	3711121	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	2212381	09/23/2021	8.45	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2212381	09/23/2021	8.45	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2212381	09/23/2021	7.05	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2212381	09/23/2021	7.05	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2212381	09/23/2021	35.16	NORTON COMMONS ELEMENTARY	3711121	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	2212381	09/23/2021	5.40	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2212381	09/23/2021	6.40	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2212381	09/23/2021	15.92	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2212381	09/23/2021	19.20	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
DUPLICATOR SALES AND SERVICE IN	2213135	09/29/2021	6,687.00	NORTON COMMONS ELEMENTARY	3712007	0739	135G	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
HILLYARD KENTUCKY	2213667	10/05/2021	44.17	NORTON COMMONS ELEMENTARY	3712001	0610	135G	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2213667	10/05/2021	49.60	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #HI15 VR #IFDH115
KURTZ BROS INC	2212466	09/24/2021	28.30	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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MEL OWEN MUSIC INC	2212852	09/28/2021	400.00	NORTON COMMONS ELEMENTARY	3712826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MEL OWEN MUSIC INC	2213181	09/29/2021	7.78	NORTON COMMONS ELEMENTARY	3712826	0679	713X	LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N
QUILL CORPORATION	2212814	09/27/2021	68.96	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL NURSE SUPPLY	2212683	09/27/2021	14.85	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212683	09/27/2021	8.50	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212683	09/27/2021	7.15	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212683	09/27/2021	6.72	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212597	09/24/2021	3,267.77	NORTON COMMONS ELEMENTARY	3711987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2212874	09/28/2021	52.77	NORTON COMMONS ELEMENTARY	3711121	0739	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212878	09/28/2021	26.55	NORTON COMMONS ELEMENTARY	3711121	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	2212878	09/28/2021	9.50	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2212878	09/28/2021	20.00	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2212878	09/28/2021	9.00	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
THE LANG COMPANY	2213819	10/05/2021	163.80	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE PROPHET CORPORATION	2212967	09/28/2021	103.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2212967	09/28/2021	98.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
WASHINGTON MUSIC CENTER	2212739	09/27/2021	22.35	NORTON COMMONS ELEMENTARY	3712826	0679	713X	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	2212739	09/27/2021	31.25	NORTON COMMONS ELEMENTARY	3712826	0679	713X	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2212739	09/27/2021	22.50	NORTON COMMONS ELEMENTARY	3712826	0679	713X	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
14	FY	2022	11,887.03					
COMPLETE PRINTER SOURCE	2212376	09/23/2021	9.80	NORTON ELEMENTARY SCHOOL	0961118	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	2212376	09/23/2021	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	2212376	09/23/2021	39.89	NORTON ELEMENTARY SCHOOL	0961118	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	2212376	09/23/2021	8.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478

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COMPLETE PRINTER SOURCE	2212376	09/23/2021	3.19	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2212376	09/23/2021	3.89	NORTON ELEMENTARY SCHOOL	0961118	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	2212376	09/23/2021	6.76	NORTON ELEMENTARY SCHOOL	0961118	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	2212376	09/23/2021	17.00	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	2212376	09/23/2021	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	2212376	09/23/2021	4.32	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2212377	09/23/2021	63.70	NORTON ELEMENTARY SCHOOL	0961118	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	2212377	09/23/2021	90.77	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	2212378	09/23/2021	1.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2212378	09/23/2021	12.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2212378	09/23/2021	5.10	NORTON ELEMENTARY SCHOOL	0961118	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	2212378	09/23/2021	2.43	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2212378	09/23/2021	20.31	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	2212378	09/23/2021	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	2212378	09/23/2021	8.00	NORTON ELEMENTARY SCHOOL	0961118	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	2212378	09/23/2021	6.59	NORTON ELEMENTARY SCHOOL	0961118	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

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COMPLETE PRINTER SOURCE	2212378	09/23/2021	8.78	NORTON ELEMENTARY SCHOOL	0961118	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	2212378	09/23/2021	9.80	NORTON ELEMENTARY SCHOOL	0961118	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	2212378	09/23/2021	5.78	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2212378	09/23/2021	17.34	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2212378	09/23/2021	5.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2212378	09/23/2021	14.34	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2212378	09/23/2021	21.87	NORTON ELEMENTARY SCHOOL	0961118	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	2212378	09/23/2021	13.42	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	2212378	09/23/2021	39.89	NORTON ELEMENTARY SCHOOL	0961118	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	2212378	09/23/2021	39.65	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2212378	09/23/2021	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	2212378	09/23/2021	4.19	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2212378	09/23/2021	17.58	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 #CL162028
COMPLETE PRINTER SOURCE	2212378	09/23/2021	7.35	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2212378	09/23/2021	0.84	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2212542	09/24/2021	169.98	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GENERATION GENIUS INC	2213824	10/05/2021	500.00	NORTON ELEMENTARY SCHOOL	0961170	0650	160X	SOFTWARE **
HURST OFFICE SUPPLIERS	2212920	09/28/2021	2,562.69	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **

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HURST OFFICE SUPPLIERS	2212920	09/28/2021	3,411.62	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **
KURTZ BROS INC	2212461	09/24/2021	6.96	NORTON ELEMENTARY SCHOOL	0961118	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	2212461	09/24/2021	9.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190.
KURTZ BROS INC	2212461	09/24/2021	10.79	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.
KURTZ BROS INC	2212461	09/24/2021	6.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2212462	09/24/2021	25.45	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2212462	09/24/2021	18.15	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2212464	09/24/2021	19.05	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2212464	09/24/2021	50.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
LAKESHORE LEARNING MATERIALS	2213271	09/30/2021	334.74	NORTON ELEMENTARY SCHOOL	0962118	0610	554GD	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2212956	09/28/2021	17.31	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212956	09/28/2021	17.31	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2212881	09/28/2021	44.17	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2212881	09/28/2021	14.24	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2213322	09/30/2021	55.60	NORTON ELEMENTARY SCHOOL	0962118	0610	554GD	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	2213323	09/30/2021	27.80	NORTON ELEMENTARY SCHOOL	0961118	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	2212412	09/23/2021	44.94	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2212812	09/27/2021	29.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2213204	09/30/2021	105.50	NORTON ELEMENTARY SCHOOL	0961031	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213204	09/30/2021	105.50	NORTON ELEMENTARY SCHOOL	0961031	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213204	09/30/2021	89.00	NORTON ELEMENTARY SCHOOL	0961031	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213215	09/30/2021	10.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2213215	09/30/2021	10.85	NORTON ELEMENTARY SCHOOL	0961118	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	2213215	09/30/2021	1.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2213215	09/30/2021	1.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403



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SCHOOL SPECIALTY LLC	2213215	09/30/2021	0.38	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
18	FY	2022	8,295.64					
SPALDING UNIVERSITY	2214303	10/08/2021	2,372.15	NUR ISLAMIC SCHOOL	9262027	0322	552FP	SERVICE, PROFESSIONAL **
1	FY	2022	3,900.00					
ADVENTURE PROMOTIONS LLC	2214009	10/06/2021	210.24	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
AMPLIFIED IT LLC	2214259	10/08/2021	549.45	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SOFTWARE **
CHESS EDUCATION FOUNDATION INC	2213246	09/30/2021	600.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125I	SERVICE, CHESS COACHING **
DEMCO	2213262	09/30/2021	279.96	OKOLONA ELEMENTARY SCHOOL	0272826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213262	09/30/2021	4.66	OKOLONA ELEMENTARY SCHOOL	0272826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213262	09/30/2021	10.59	OKOLONA ELEMENTARY SCHOOL	0272826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213262	09/30/2021	10.59	OKOLONA ELEMENTARY SCHOOL	0272826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213262	09/30/2021	21.18	OKOLONA ELEMENTARY SCHOOL	0272826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213262	09/30/2021	34.82	OKOLONA ELEMENTARY SCHOOL	0272826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2213347	09/30/2021	708.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GREENWOOD PUBLISHING GROUP LI	2212663	09/27/2021	95.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREENWOOD PUBLISHING GROUP LI	2212663	09/27/2021	9.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	2212590	09/24/2021	415.64	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	208.80	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	19.20	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	19.20	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	19.20	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	778.40	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	342.40	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	475.20	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	157.60	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	49.60	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	49.60	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212039	09/21/2021	217.60	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **

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MUNSON BUSINESS INTERIORS	2212040	09/21/2021	128.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	389.20	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	568.80	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	21.20	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	33.60	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	280.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	1,056.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	812.80	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	461.60	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	160.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	171.60	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	161.60	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	116.80	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	68.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	19.20	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2212040	09/21/2021	117.60	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
NORTHERN SAFETY COMPANY INC	2212000	09/21/2021	44.48	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2212968	09/28/2021	6.02	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212968	09/28/2021	21.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2212148	09/22/2021	166.78	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2212148	09/22/2021	41.75	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2212148	09/22/2021	28.45	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	6.82	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	2.94	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	6.76	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	2.49	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	3.87	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	9.04	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	29.20	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	8.52	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	4.93	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2212185	09/22/2021	16.56	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	3.52	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	1.13	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	6.03	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	17.99	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	26.91	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	10.75	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	1.84	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	8.36	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	5.65	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212185	09/22/2021	6.99	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2213216	09/30/2021	272.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 1 ROLL PER BOX. SCHOOL SMART #100069 VR #1277261
SCHOOL SPECIALTY LLC	2213217	09/30/2021	67.29	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213218	09/30/2021	10.62	OKOLONA ELEMENTARY SCHOOL	0271977	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	2213218	09/30/2021	9.60	OKOLONA ELEMENTARY SCHOOL	0271977	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	2213218	09/30/2021	19.00	OKOLONA ELEMENTARY SCHOOL	0271977	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
THE LANG COMPANY	2213209	09/30/2021	345.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2214297	10/08/2021	3,059.83	OKOLONA ELEMENTARY SCHOOL	0272013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
18	FY	2022	20,843.71					
BARNES AND NOBLE BOOKSELLERS	2212731	09/27/2021	9.99	OLMSTED ACADEMY NORTH	6202170	0643	460C	SERVICE, DOWNLOAD OF E-BOOKS **
CDW LLC	2213303	09/30/2021	5,466.00	OLMSTED ACADEMY NORTH	6202219	0650	460C	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2213742	10/05/2021	5,294.00	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
J W ASSOCIATES	2214157	10/07/2021	1,312.80	OLMSTED ACADEMY NORTH	6201987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2214157	10/07/2021	108.00	OLMSTED ACADEMY NORTH	6201987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
KAGAN PUBLISHING	2213475	10/01/2021	72.00	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK **
KAGAN PUBLISHING	2213475	10/01/2021	102.00	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK **
KAGAN PUBLISHING	2213475	10/01/2021	34.00	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK **
KAGAN PUBLISHING	2213475	10/01/2021	72.00	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK **
KAGAN PUBLISHING	2213475	10/01/2021	426.00	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK **
KAGAN PUBLISHING	2213475	10/01/2021	210.00	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK **
KAGAN PUBLISHING	2213475	10/01/2021	91.60	OLMSTED ACADEMY NORTH	6202170	0643	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2212485	09/24/2021	750.00	OLMSTED ACADEMY NORTH	6202170	0641	320DC	BOOK **
SCHOLASTIC INC	2212750	09/27/2021	1,199.95	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK **
SCHOLASTIC INC	2212790	09/27/2021	5,180.50	OLMSTED ACADEMY NORTH	6202170	0643	460C	GUIDE, STUDY **



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SCHOLASTIC INC	2212798	09/27/2021	1,049.90	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK **
SCHOOL SPECIALTY LLC	2213973	10/06/2021	2,033.64	OLMSTED ACADEMY NORTH	6201987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	167.80	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	54.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	9.50	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	65.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	72.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	89.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	56.85	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	24.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	24.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	65.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	84.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	30.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	39.90	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	21.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	60.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	24.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	65.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	8.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	92.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212675	09/27/2021	95.14	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212679	09/27/2021	245.94	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212679	09/27/2021	169.75	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212679	09/27/2021	120.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **



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COMPLETE PRINTER SOURCE	2213186	09/29/2021	14.00	OLMSTED ACADEMY SOUTH	7301118	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	2213186	09/29/2021	7.44	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
OFFICE THREE SIXTY INC	2212969	09/28/2021	17.55	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212969	09/28/2021	66.82	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	17.95	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	4.12	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	12.50	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	12.82	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	8.07	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	14.55	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	13.05	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	12.10	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	9.40	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	15.70	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	32.10	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213144	09/29/2021	5.84	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	22.95	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	8.26	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	6.35	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	17.36	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	3.76	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	14.35	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	2.96	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	3.68	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	8.88	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	9.85	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	5.84	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	8.27	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	17.05	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	10.75	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2214164	10/07/2021	20.65	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE PITNEY BOWES BANK INC	2213904	10/06/2021	100.81	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE METER **
VARSITY BRANDS HOLDING CO INC	2212682	09/27/2021	110.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212682	09/27/2021	230.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212682	09/27/2021	13.60	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
6	FY	2022	879.38					
COMPLETE PRINTER SOURCE	2212383	09/23/2021	5.68	OPERATIONS SERVICES	OP11086	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001



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COMPLETE PRINTER SOURCE	2212383	09/23/2021	20.16	OPERATIONS SERVICES	OP11086	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2212383	09/23/2021	29.40	OPERATIONS SERVICES	OP11086	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
ORI ACQUISITION INC	2213395	09/30/2021	30.77	OPERATIONS SERVICES	OP11086	0610	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
2	FY	2022	86.01					
A TO Z BOOKS LLC	2212481	09/24/2021	302.50	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2212481	09/24/2021	219.50	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2212481	09/24/2021	14.82	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2212481	09/24/2021	439.50	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2212481	09/24/2021	494.50	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2212481	09/24/2021	412.50	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2212481	09/24/2021	330.00	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2212382	09/23/2021	26.37	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
HURST OFFICE SUPPLIERS	2212959	09/28/2021	1,209.60	PATHFINDER SCHOOL OF INNOV	9511987	0733	SPCXN	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
KENTUCKY COMMUNITY & TECHNIC	2212300	09/23/2021	100.00	PATHFINDER SCHOOL OF INNOV	9511118	0449	900XS	SERVICE, PARKING FEE **
KURTZ BROS INC	2212467	09/24/2021	170.00	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD #24110
OFFICE THREE SIXTY INC	2212970	09/28/2021	26.79	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212970	09/28/2021	47.04	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212970	09/28/2021	55.26	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212970	09/28/2021	8.64	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212971	09/28/2021	305.46	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212972	09/28/2021	135.40	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2212527	09/24/2021	145.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PARTPOINT INC	2212527	09/24/2021	659.78	PATHFINDER SCHOOL OF INNOV	9511077	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PARTPOINT INC	2212527	09/24/2021	105.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
9	FY	2022	5,207.66					
PROSYS INFORMATION SYSTEMS	2213408	09/30/2021	468.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
XEROX CORPORATION	2214367	10/08/2021	1,200.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
2	FY	2022	1,668.00					

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APPLE COMPUTER INC	2213275	09/30/2021	29.95	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUEGRASS LAWN AND GARDEN	2213567	10/04/2021	906.32	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2213567	10/04/2021	546.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2213567	10/04/2021	25.93	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	SERVICE, FEE **
COLLEGE ENTRANCE EXAMINATION	2212192	09/22/2021	3,268.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TEST*
COMPLETE PRINTER SOURCE	2212363	09/23/2021	11.32	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2212363	09/23/2021	9.36	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2212363	09/23/2021	19.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2212363	09/23/2021	28.68	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2213925	10/06/2021	83.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2213925	10/06/2021	8.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2213925	10/06/2021	7.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2213925	10/06/2021	11.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2213925	10/06/2021	2.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2214216	10/08/2021	294.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	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
DRENNAN EQUIPMENT COMPANY	2214379	10/08/2021	733.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES. WOOD FINISH. COMMUNITY CONGRESS VR #CO3684BC (SPECIFY COLOR) **
HILLYARD KENTUCKY	2212991	09/28/2021	36.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
MEL OWEN MUSIC INC	2212437	09/24/2021	2,400.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**



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MEL OWEN MUSIC INC	2212437	09/24/2021	420.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MID-SOUTH BASEBALL INC	2212263	09/23/2021	1,800.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, LAWN CARE **
MID-SOUTH BASEBALL INC	2212263	09/23/2021	422.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, LAWN CARE **
NATIONAL WORKWEAR INC	2214126	10/07/2021	109.24	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
OFFICE THREE SIXTY INC	2212978	09/28/2021	136.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212979	09/28/2021	335.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2213274	09/30/2021	2,790.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PROSYS INFORMATION SYSTEMS	2211852	09/20/2021	3,549.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2211852	09/20/2021	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
QUILL CORPORATION	2212811	09/27/2021	29.96	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	28.58	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	19.79	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	21.59	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	2.94	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	20.28	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	2.48	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	64.80	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	8.52	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	9.86	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	15.10	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	17.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	10.41	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	7.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	6.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	6.22	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	26.91	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	106.90	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	10.76	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	8.36	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	10.58	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	1.90	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212187	09/22/2021	7.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2214130	10/07/2021	197.98	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214373	10/08/2021	5.93	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214373	10/08/2021	12.53	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214373	10/08/2021	15.17	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214373	10/08/2021	7.91	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214373	10/08/2021	7.19	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214373	10/08/2021	19.79	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214373	10/08/2021	19.13	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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SCHOOL SPECIALTY LLC	2214373	10/08/2021	208.55	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2211775	09/20/2021	49.95	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2211775	09/20/2021	69.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
UNIVERSITY OF WISCONSIN	2212765	09/27/2021	180.00	PLEASURE RIDGE PARK HIGH SCHOO	0751053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
WELDERS SUPPLY CO	2211985	09/21/2021	177.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2211985	09/21/2021	177.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2211985	09/21/2021	195.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2211985	09/21/2021	213.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHOLESALE CHESS LLC	2212711	09/27/2021	84.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE CHESS LLC	2212711	09/27/2021	14.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	FY	2022	20,288.09					
DECKER INC	2213869	10/06/2021	846.75	PORTLAND ELEMENTARY SCHOOL	5001987	0739	900XA	FURNITURE, MISCELLANEOUS **
DECKER INC	2213869	10/06/2021	33.50	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	FURNITURE, MISCELLANEOUS **
DECKER INC	2213869	10/06/2021	71.19	PORTLAND ELEMENTARY SCHOOL	5001987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	2212565	09/24/2021	52.24	PORTLAND ELEMENTARY SCHOOL	5001059	0645	900XF	RECORD & CASSETTE & CD **
GRAINGER	2213413	09/30/2021	81.42	PORTLAND ELEMENTARY SCHOOL	5001987	0739	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
LOWES COMPANIES INC	2213013	09/29/2021	95.75	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213013	09/29/2021	20.00	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2212398	09/23/2021	1,796.01	PORTLAND ELEMENTARY SCHOOL	5001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
NORTHERN KENTUCKY UNIVERSITY	2212721	09/27/2021	2,850.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	120I	KIT, TEACHING **
PRESENTATION SOLUTIONS INC	2212312	09/23/2021	593.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL HEALTH CORPORATION	2214369	10/08/2021	25.57	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214369	10/08/2021	141.48	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212689	09/27/2021	178.15	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212689	09/27/2021	15.10	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212689	09/27/2021	9.80	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212689	09/27/2021	35.24	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212689	09/27/2021	27.71	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213873	10/06/2021	262.42	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
THERAPY SHOPPE	2212218	09/22/2021	27.78	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	2212218	09/22/2021	27.78	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	2212218	09/22/2021	94.99	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	2212218	09/22/2021	15.06	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2022	7,301.84					

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ACCO BRANDS CORPORATION	2212344	09/23/2021	450.00	PRICE ELEMENTARY SCHOOL	1281077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
BARNES AND NOBLE BOOKSELLERS	2212347	09/23/2021	75.25	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK, PAPERBACK (7653) **
CDW LLC	2212475	09/24/2021	899.00	PRICE ELEMENTARY SCHOOL	1281987	0734	900XA	PRINTER, PAGERWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2213635	10/04/2021	333.20	PRICE ELEMENTARY SCHOOL	1282170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2213821	10/05/2021	357.00	PRICE ELEMENTARY SCHOOL	1282170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2214236	10/08/2021	2,495.64	PRICE ELEMENTARY SCHOOL	1282170	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2214236	10/08/2021	704.45	PRICE ELEMENTARY SCHOOL	1282170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2214366	10/08/2021	6.38	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2214366	10/08/2021	6.38	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2214366	10/08/2021	6.38	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2214366	10/08/2021	6.38	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
KENTUCKY READING ASSOC INC	2212264	09/23/2021	175.00	PRICE ELEMENTARY SCHOOL	1282550	0338	182G	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2213272	09/30/2021	647.71	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LEGO EDUCATION	2214008	10/06/2021	1,499.25	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	KIT, TEACHING **
MYSTERY SCIENCE INC	2214158	10/07/2021	897.00	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	KIT, TEACHING **
MYSTERY SCIENCE INC	2214158	10/07/2021	598.00	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	KIT, TEACHING **
MYSTERY SCIENCE INC	2214158	10/07/2021	897.00	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	KIT, TEACHING **
MYSTERY SCIENCE INC	2214158	10/07/2021	400.00	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2212522	09/24/2021	474.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2212522	09/24/2021	0.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
READING READING BOOKS LLC	2212322	09/23/2021	236.13	PRICE ELEMENTARY SCHOOL	1282550	0643	182G	BOOK **
READING READING BOOKS LLC	2212322	09/23/2021	999.00	PRICE ELEMENTARY SCHOOL	1282550	0643	182G	BOOK **
READING READING BOOKS LLC	2212322	09/23/2021	139.50	PRICE ELEMENTARY SCHOOL	1282550	0643	182G	BOOK **
READING READING BOOKS LLC	2212322	09/23/2021	111.75	PRICE ELEMENTARY SCHOOL	1282550	0643	182G	BOOK **
READING READING BOOKS LLC	2212322	09/23/2021	84.60	PRICE ELEMENTARY SCHOOL	1282550	0643	182G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2213221	09/30/2021	48.60	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2213222	09/30/2021	149.45	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213445	10/01/2021	113.32	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
WOW I GOT THE POWER INC	2212997	09/29/2021	4,770.00	PRICE ELEMENTARY SCHOOL	1282170	0349	473GL	SERVICE, PROFESSIONAL **
17	FY	2022	17,961.89					
A B CONTROLS	2212180	09/22/2021	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	2212180	09/22/2021	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2212265	09/23/2021	399.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **

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A M ELECTRIC CO INC	2212858	09/28/2021	77.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2213305	09/30/2021	295.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2213481	10/04/2021	238.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2213504	10/04/2021	41.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2213731	10/05/2021	420.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2213880	10/06/2021	58.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2214048	10/07/2021	134.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2214048	10/07/2021	3.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2214048	10/07/2021	3.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2214266	10/08/2021	118.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ALLIED TECHNOLOGIES OF KENTUCI	2212031	09/22/2021	365.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AMERICAN METAL SUPPLY COMPANY	2213370	09/30/2021	147.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2213370	09/30/2021	65.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	METAL, IRON, STEEL & ALUMINUM **
ANDERSONS SALES AND SERVICE INC	2212980	09/29/2021	589.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2213901	10/06/2021	645.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ATHENS COMMERCIAL DOOR AND H/	2211024	09/20/2021	53.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2211774	09/24/2021	82.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2211776	09/24/2021	63.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2212757	09/28/2021	21.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2212907	09/28/2021	380.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2212908	09/28/2021	1,540.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2213894	10/07/2021	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2214135	10/07/2021	506.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2214260	10/08/2021	58.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATLAS METAL PRODUCTS CO INC	2212909	09/28/2021	1,555.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2213957	10/06/2021	15.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
BEACON SALES ACQUISITION INC	2213957	10/06/2021	122.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2213957	10/06/2021	37.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2213957	10/06/2021	24.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2213957	10/06/2021	24.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS HYDRONICS AND PUMP	2212910	09/29/2021	596.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2212910	09/29/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2212523	09/24/2021	342.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: BLACK, GREY, MARINA BLUE, NAVY, RED, WHITE & WINE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME**
BRIAN L SEGER	2212523	09/24/2021	264.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, GREY, MARINA BLUE, NAVY, RED, WHITE & WINE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME**



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BRIAN L SEGER	2212838	09/28/2021	91.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	275.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	597.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	788.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	394.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	49.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	52.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	52.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	208.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	572.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	780.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	559.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	391.65	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**

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BRIAN L SEGER	2212838	09/28/2021	55.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	59.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	59.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212838	09/28/2021	59.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2213488	10/04/2021	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	2214013	10/06/2021	89.94	PROPERTY MGMT & MAINT	PM11987	0893	900XS	CLOTHING, MISCELLANEOUS **
BRIAN STIGERS TRUCK SALES INC	2213302	09/30/2021	1,180.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MATERIAL HANDLING **
CAPP INC	2212332	09/23/2021	1,050.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CARDINAL ICE EQUIPMENT INC	2213679	10/05/2021	99.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CENTAR INDUSTRIES INC	2214138	10/07/2021	250.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2214138	10/07/2021	16.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2214186	10/08/2021	23.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2214186	10/08/2021	23.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2214186	10/08/2021	23.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2214186	10/08/2021	23.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2214186	10/08/2021	23.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2214186	10/08/2021	23.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2214186	10/08/2021	23.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2214186	10/08/2021	23.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2214186	10/08/2021	9.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2212073	09/22/2021	11.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2212073	09/22/2021	9.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2212073	09/22/2021	3.38	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGFG11BK VR #BICGSGFG11BK
COMPLETE PRINTER SOURCE	2212073	09/22/2021	5.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2212384	09/23/2021	9.89	PROPERTY MGMT & MAINT	PM11194	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	2212384	09/23/2021	8.40	PROPERTY MGMT & MAINT	PM11194	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920

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COMPLETE PRINTER SOURCE	2212384	09/23/2021	8.09	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2212384	09/23/2021	36.89	PROPERTY MGMT & MAINT	PM11194	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	2212384	09/23/2021	8.79	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2212384	09/23/2021	1.04	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2212384	09/23/2021	5.29	PROPERTY MGMT & MAINT	PM11194	0610	900XS	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	2212384	09/23/2021	12.48	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2212384	09/23/2021	16.04	PROPERTY MGMT & MAINT	PM11194	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2212384	09/23/2021	5.69	PROPERTY MGMT & MAINT	PM11194	0610	900XS	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	2212384	09/23/2021	12.49	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2212384	09/23/2021	9.80	PROPERTY MGMT & MAINT	PM11194	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	2212384	09/23/2021	7.29	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603
COMPLETE PRINTER SOURCE	2212384	09/23/2021	4.29	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COOKS BOB LOCKSMITH SVC	2213928	10/06/2021	68.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
CORKEN STEEL PRODUCTS	2212436	09/27/2021	36.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2212436	09/27/2021	74.42	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CORKEN STEEL PRODUCTS	2212436	09/27/2021	20.04	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CORKEN STEEL PRODUCTS	2212436	09/27/2021	20.04	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
DAGES PAINT COMPANY	2212579	09/24/2021	294.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
DAGES PAINT COMPANY	2212579	09/24/2021	125.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
DAGES PAINT COMPANY	2213633	10/04/2021	42.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2213633	10/04/2021	62.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DUKES A & W TRAILER HITCHES	2213369	09/30/2021	592.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2213369	09/30/2021	10.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2213369	09/30/2021	181.05	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **

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DUKES A & W TRAILER HITCHES	2213369	09/30/2021	75.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2213369	09/30/2021	5.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2213369	09/30/2021	2.02	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2213369	09/30/2021	2.05	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2213369	09/30/2021	0.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2213369	09/30/2021	7.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
ELECTRIC EEL MFG CO INC	2212870	09/28/2021	629.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2212870	09/28/2021	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ESP COMPANY INC	2211847	09/20/2021	875.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FERGUSON US HOLDINGS INC	2213052	09/30/2021	26.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FLEET PRIDE INC	2214121	10/07/2021	345.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2214121	10/07/2021	345.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2214121	10/07/2021	851.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2214121	10/07/2021	31.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2214121	10/07/2021	47.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2214121	10/07/2021	18.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2214121	10/07/2021	7.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2214121	10/07/2021	119.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2214121	10/07/2021	99.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2214121	10/07/2021	51.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FUSIONSITE KENTUCKY LLC	2213976	10/06/2021	5,148.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
GENUINE PARTS COMPANY	2213551	10/04/2021	5.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GENUINE PARTS COMPANY	2213551	10/04/2021	2.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GENUINE PARTS COMPANY	2213551	10/04/2021	3.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GENUINE PARTS COMPANY	2213551	10/04/2021	3.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	2211818	09/20/2021	323.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2212520	09/27/2021	205.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2213282	10/01/2021	124.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRIBBINS INSULATION COMPANY	2212190	09/22/2021	1,415.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2213506	10/04/2021	400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2214174	10/08/2021	1,195.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
HARCO INC	2212674	09/27/2021	36.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2212674	09/27/2021	62.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 5% OFF LIST PRICE) (8006)**
HARCO INC	2212674	09/27/2021	40.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARTLAGE FENCE COMPANY	2211851	09/20/2021	240.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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HARTLAGE FENCE COMPANY	2211851	09/20/2021	38.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HARTLAGE FENCE COMPANY	2214139	10/07/2021	477.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HARTLAGE FENCE COMPANY	2214151	10/07/2021	4,900.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2214382	10/08/2021	2,600.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HIGH PERFORMANCE PRODUCTS LLC	2213188	09/29/2021	125.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
HIGH PERFORMANCE PRODUCTS LLC	2213188	09/29/2021	189.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
HILLYARD KENTUCKY	2213485	10/04/2021	1.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2213485	10/04/2021	8.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2213485	10/04/2021	12.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2213728	10/05/2021	57.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2213728	10/05/2021	222.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2213728	10/05/2021	734.37	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2213728	10/05/2021	24.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
JOHNSTONE SUPPLY	2211878	09/22/2021	7.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
JOHNSTONE SUPPLY	2212171	09/22/2021	4.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
JOHNSTONE SUPPLY	2212171	09/22/2021	110.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
JONES AND SCOTT FENCE INC	2214383	10/08/2021	1,086.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
JR CONTRACTING INC	2212705	09/27/2021	5,500.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KENWAY DISTRIBUTORS	2213547	10/04/2021	51.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	78.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	103.17	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	719.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	51.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	52.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	143.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	39.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)



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KENWAY DISTRIBUTORS	2213547	10/04/2021	50.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	65.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	262.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	180.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	39.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	50.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213547	10/04/2021	65.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	51.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	78.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	103.17	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	719.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	51.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	52.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	143.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	39.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	50.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	65.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	262.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	180.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	39.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	50.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2213606	10/04/2021	65.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
L & W SUPPLY CORPORATION	2211087	09/20/2021	42.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2211087	09/20/2021	138.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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L & W SUPPLY CORPORATION	2211087	09/20/2021	16.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOUISVILLE COOLER MANUFACTURI	2212241	09/23/2021	84.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2212241	09/23/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2212241	09/23/2021	194.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2214257	10/08/2021	194.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2211848	09/20/2021	292.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2211848	09/20/2021	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2214137	10/07/2021	195.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
LOUISVILLE WINLECTRIC CO	2212139	09/22/2021	612.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOW TEMP INDUSTRIES INC	2212184	09/22/2021	256.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2212184	09/22/2021	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2212184	09/22/2021	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2212598	09/27/2021	69.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2212598	09/27/2021	10.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2212598	09/27/2021	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2208016	09/27/2021	8.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211085	09/20/2021	69.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211085	09/20/2021	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211085	09/20/2021	3.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211085	09/20/2021	8.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2211773	09/20/2021	65.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212212	09/22/2021	1,598.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212905	09/29/2021	32.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212905	09/29/2021	44.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212911	09/28/2021	938.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212911	09/28/2021	44.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212911	09/28/2021	127.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212911	09/28/2021	242.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212911	09/28/2021	98.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213019	09/30/2021	69.43	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213348	10/04/2021	16.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214055	10/07/2021	7.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214055	10/07/2021	22.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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MASTERS SUPPLY INC	2211507	09/20/2021	8.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2211507	09/20/2021	4.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	178.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	597.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	150.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	229.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	343.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	461.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	80.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	626.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	738.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	129.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	619.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212213	09/23/2021	2,836.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2212230	09/23/2021	962.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2213020	09/30/2021	10.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2213020	09/30/2021	8.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2213350	10/01/2021	24.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2213350	10/01/2021	6.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2213587	10/04/2021	376.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2213587	10/04/2021	2.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2213587	10/04/2021	2.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOD-U-SERVE	2213341	09/30/2021	366.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	2213341	09/30/2021	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOD-U-SERVE	2213577	10/04/2021	261.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	2213577	10/04/2021	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEILL LAVIELLE SUPPLY CO	2214056	10/07/2021	29.63	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2214056	10/07/2021	30.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2214056	10/07/2021	53.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2214056	10/07/2021	13.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2214056	10/07/2021	33.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2214056	10/07/2021	12.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2214056	10/07/2021	9.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NUGENT SAND CO	2213251	09/30/2021	224.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
OFFICE THREE SIXTY INC	2212072	09/22/2021	10.51	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212072	09/22/2021	8.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212072	09/22/2021	25.14	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212072	09/22/2021	21.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212072	09/22/2021	7.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212072	09/22/2021	18.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2212072	09/22/2021	13.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212072	09/22/2021	15.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212957	09/28/2021	11.52	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212957	09/28/2021	1.82	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212957	09/28/2021	227.90	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORR SAFETY EQUIPMENT COMPANY	2210767	09/20/2021	434.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
PARTS TOWN LLC	2211844	09/20/2021	432.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2211844	09/20/2021	14.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2211845	09/20/2021	672.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2211845	09/20/2021	102.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2212030	09/22/2021	238.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2212030	09/22/2021	106.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2212150	09/22/2021	153.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2214171	10/08/2021	220.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2214171	10/08/2021	308.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2214283	10/08/2021	140.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2212122	09/22/2021	140.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212122	09/22/2021	20.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212130	09/22/2021	23.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212130	09/22/2021	33.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212189	09/22/2021	92.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212589	09/27/2021	172.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212589	09/27/2021	99.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212690	09/27/2021	27.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212693	09/27/2021	101.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212917	09/29/2021	1,166.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2212917	09/29/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2213007	09/30/2021	349.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2213419	10/04/2021	688.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2213419	10/04/2021	187.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2213419	10/04/2021	108.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2213419	10/04/2021	243.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PLUMBERS SUPPLY COMPANY	2213419	10/04/2021	16.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2213419	10/04/2021	347.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2213419	10/04/2021	22.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2213419	10/04/2021	45.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2213584	10/04/2021	126.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2214149	10/08/2021	17.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROGRESS SUPPLY INC	2211749	09/29/2021	0.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2211749	09/29/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROGRESS SUPPLY INC	2213477	10/04/2021	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	2213478	10/04/2021	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	2213478	10/04/2021	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	2213478	10/04/2021	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	2213480	10/04/2021	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	2213480	10/04/2021	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	2213480	10/04/2021	33.48	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	2213480	10/04/2021	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	2214276	10/08/2021	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	2214276	10/08/2021	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
PYRAMID SCHOOL PRODUCTS	2212120	09/22/2021	134.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO VR L#1041
QUALITY KITCHEN SERVICE PARTS D	2212830	09/29/2021	503.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
REXEL USA INC	2212960	09/28/2021	429.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2212395	09/24/2021	139.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2212395	09/24/2021	1.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)

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RICHARDS ELECTRIC SUPPLY OF KEN	2212395	09/24/2021	1.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2212395	09/24/2021	9.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2212825	09/28/2021	26.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2212825	09/28/2021	5.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2212873	09/28/2021	283.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2213743	10/05/2021	21.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2213743	10/05/2021	21.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
S W H SUPPLY COMPANY INC	2211970	09/22/2021	49.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2212118	09/22/2021	123.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2212555	09/27/2021	25.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2212764	09/27/2021	179.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2212764	09/27/2021	40.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2212849	09/29/2021	179.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2212849	09/29/2021	23.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2212849	09/29/2021	83.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2212932	09/29/2021	24.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2212932	09/29/2021	4.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2212932	09/29/2021	28.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2213194	09/30/2021	21.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2214076	10/08/2021	401.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2214150	10/08/2021	168.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2214286	10/08/2021	387.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2213576	10/04/2021	3,886.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SERVICE, PLUMBING **
SCHOOL SPECIALTY LLC	2214165	10/07/2021	9.94	PROPERTY MGMT & MAINT	PM11194	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2214165	10/07/2021	12.15	PROPERTY MGMT & MAINT	PM11194	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2214165	10/07/2021	12.90	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027433

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SCHOOL SPECIALTY LLC	2214165	10/07/2021	24.06	PROPERTY MGMT & MAINT	PM11194	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2214165	10/07/2021	3.98	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SECURITY EQUIPMENT SUPPLY	2213053	09/29/2021	169.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TESTER & METER **
SECURITY EQUIPMENT SUPPLY	2213053	09/29/2021	98.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TESTER & METER **
SECURITY EQUIPMENT SUPPLY	2214057	10/07/2021	72.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
SHI INTERNATIONAL CORP	2214384	10/08/2021	7.30	PROPERTY MGMT & MAINT	PM11194	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
STRUCTURAL CONCEPTS CORP	2213476	10/01/2021	434.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
STRUCTURAL CONCEPTS CORP	2213476	10/01/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STRUCTURAL CONCEPTS CORP	2214351	10/08/2021	236.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
STRUCTURAL CONCEPTS CORP	2214351	10/08/2021	111.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
STRUCTURAL CONCEPTS CORP	2214351	10/08/2021	45.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
STRUCTURAL CONCEPTS CORP	2214351	10/08/2021	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2211772	09/20/2021	58.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2211772	09/20/2021	76.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2212572	09/24/2021	29.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2213617	10/04/2021	72.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2214046	10/07/2021	59.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2214050	10/07/2021	364.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2214050	10/07/2021	149.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2214052	10/07/2021	513.50	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE RANVIER GROUP	2212084	09/22/2021	144.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2211794	09/20/2021	299.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2211919	09/22/2021	84.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2211919	09/22/2021	289.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2211919	09/22/2021	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2212115	09/22/2021	480.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2212302	09/23/2021	11.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2213479	10/04/2021	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
TRIKO INC	2212851	09/29/2021	280.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
TRIKO INC	2212851	09/29/2021	140.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
WELDERS SUPPLY CO	2213368	09/30/2021	24.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2213368	09/30/2021	19.09	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **

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WHITE CAP CONSTRUCTION SUPPLY	2212578	09/24/2021	115.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
WHITE CAP CONSTRUCTION SUPPLY	2212578	09/24/2021	31.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
WILLIS KLEIN SAFE LOCK	2211021	09/20/2021	201.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2211807	09/20/2021	34.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	763.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	291.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	26.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	27.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	400.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	39.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	411.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	9.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	320.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	340.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	24.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	9.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	3.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	67.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2213102	09/29/2021	11.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2214077	10/07/2021	96.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2214077	10/07/2021	96.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WORK A HAULIX LLC	2214127	10/07/2021	1,113.00	PROPERTY MGMT & MAINT	PM11194	0697	900XS	SERVICE, MOVING (7679) **
WURTH BAER SUPPLY CO	2212581	09/24/2021	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMINATE, PLASTIC SHEET 60" X 120" BLACK MATTE FINISH FORMICA H909-58
WURTH BAER SUPPLY CO	2212581	09/24/2021	5.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WURTH BAER SUPPLY CO	2212581	09/24/2021	19.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
165	FY	2022	91,747.02					
INFINITE CAMPUS INC	2213974	10/06/2021	956.00	PUPIL PERSONNEL	PP11029	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOLS	2212821	09/28/2021	1,150.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2212989	09/28/2021	53.56	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212989	09/28/2021	26.78	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212989	09/28/2021	53.56	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SPRINT	2211994	09/21/2021	1,101.82	PUPIL PERSONNEL	PP11026	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000437)
4	FY	2022	3,341.72					
AMERICAN CITY BUSINESS JOURNAL	2212158	09/22/2021	80.00	PURCHASING	PU11084	0642	900XS	NEWSPAPER **
1	FY	2022	80.00					
ADVENTURE PROMOTIONS LLC	2212359	09/23/2021	200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2212824	09/28/2021	5,154.27	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
AMPLIFIED IT LLC	2213259	09/30/2021	259.74	RAMSEY MIDDLE SCHOOL	2192013	0650	162G	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2213289	09/30/2021	99.89	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

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CARMICHAELS BOOKSTORE LLC	2213290	09/30/2021	279.86	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2213291	09/30/2021	111.86	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
DH PACE COMPANY INC	2213108	09/29/2021	39.10	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	KEY, MASTER FOR #1630 LOCKER COMBINATION LOCK. MASTERLOCK #K1630 NO SUBSTITUTE.
DH PACE COMPANY INC	2213981	10/06/2021	15.64	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525 NO SUBSTITUTE.
GV PRO LLC	2213907	10/06/2021	2,600.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GV PRO LLC	2213907	10/06/2021	120.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GV PRO LLC	2213907	10/06/2021	3,094.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GV PRO LLC	2213907	10/06/2021	430.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GV PRO LLC	2213907	10/06/2021	230.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GV PRO LLC	2213907	10/06/2021	355.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
J W ASSOCIATES	2213128	09/29/2021	218.80	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2213128	09/29/2021	18.00	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2214192	10/08/2021	4,229.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214192	10/08/2021	510.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214192	10/08/2021	141.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214192	10/08/2021	299.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214192	10/08/2021	75.00	RAMSEY MIDDLE SCHOOL	2191025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2212853	09/28/2021	53.99	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
MEL OWEN MUSIC INC	2212853	09/28/2021	26.99	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
MEL OWEN MUSIC INC	2212853	09/28/2021	44.99	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
MEL OWEN MUSIC INC	2212853	09/28/2021	17.09	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
MEL OWEN MUSIC INC	2212990	09/28/2021	28.70	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2212990	09/28/2021	36.99	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2212990	09/28/2021	49.98	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2212990	09/28/2021	34.91	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2212990	09/28/2021	30.77	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SCHOOL SPECIALTY LLC	2212595	09/24/2021	326.40	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 1 ROLL PER BOX. SCHOOL SMART #100069 VR #127261



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SCHOOL SPECIALTY LLC	2212734	09/27/2021	231.02	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2213228	09/30/2021	26.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213228	09/30/2021	12.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213228	09/30/2021	17.15	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213228	09/30/2021	8.84	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213228	09/30/2021	2.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213982	10/06/2021	1,244.20	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2214231	10/08/2021	4,528.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2213715	10/05/2021	510.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213715	10/05/2021	25.90	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
19	FY	2022	26,967.12					
EDGENUITY INC	2212007	09/21/2021	8,100.00	RANGELAND ELEMENTARY SCHOOL	0811170	0643	160X	BOOK **
EDGENUITY INC	2212007	09/21/2021	6,750.00	RANGELAND ELEMENTARY SCHOOL	0811170	0650	160X	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2214339	10/08/2021	159.00	RANGELAND ELEMENTARY SCHOOL	0812104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2212779	09/27/2021	6,498.00	RANGELAND ELEMENTARY SCHOOL	0812053	0322	320FC	SERVICE, FEE***
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	28.17	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	5.89	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	4.99	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	17.52	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	18.09	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	8.52	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	3.52	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	16.56	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	1.13	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	17.99	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214156	10/07/2021	6.99	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2022	21,636.37					
AMERICAN CITY BUSINESS JOURNAL	2212343	09/23/2021	125.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	NEWSPAPER **
CDW LLC	2213596	10/04/2021	66.84	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE CENTER FOR NON PROFIT EXCEI	2213911	10/06/2021	55.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
3	FY	2022	246.84					
COMPLETE PRINTER SOURCE	2214368	10/08/2021	23.78	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2214368	10/08/2021	22.58	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN



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COMPLETE PRINTER SOURCE	2214368	10/08/2021	1.64	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2214368	10/08/2021	0.82	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2214368	10/08/2021	1.30	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
KENTUCKY CHAMBER OF COMMERC	2211819	09/20/2021	264.00	RISK MANAGEMENT AND BENEFITS	BA11072	0643	900XS	BOOK **
KENTUCKY CHAMBER OF COMMERC	2211819	09/20/2021	4.95	RISK MANAGEMENT AND BENEFITS	BA11072	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2212981	09/28/2021	8.14	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212981	09/28/2021	19.74	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212981	09/28/2021	170.92	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212982	09/28/2021	482.04	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212982	09/28/2021	20.73	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212982	09/28/2021	93.18	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2212289	09/23/2021	72.06	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
5	FY	2022	1,185.88					
ASSETGENIE INC	2213190	09/29/2021	104.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	736X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2213190	09/29/2021	127.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	736X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2213947	10/06/2021	108.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2213883	10/06/2021	20.48	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2213883	10/06/2021	57.90	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
OTC BRANDS INC	2213502	10/04/2021	1,175.58	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213503	10/04/2021	3.97	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213503	10/04/2021	3.97	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213503	10/04/2021	9.86	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213503	10/04/2021	9.86	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213503	10/04/2021	9.97	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PRICE AND WILLOUGHBY LLC	2212510	09/24/2021	998.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE **
RENEE APPLING	2214036	10/07/2021	950.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0349	125I	SERVICE, GROUP MENTORING (7982)
7	FY	2022	3,579.09					

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COMPLETE PRINTER SOURCE	2212619	09/27/2021	141.50	ROBERTA TULLY ELEMENTARY	0161977	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	2212619	09/27/2021	117.00	ROBERTA TULLY ELEMENTARY	0161977	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	2212619	09/27/2021	107.55	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2213154	09/29/2021	114.80	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2213155	09/29/2021	20.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2213155	09/29/2021	5.80	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
DISCOVERY BASED LEARNING LLC	2213855	10/06/2021	223.92	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
DISCOVERY BASED LEARNING LLC	2213855	10/06/2021	30.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2213153	09/29/2021	143.81	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2213153	09/29/2021	14.38	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	2212950	09/28/2021	725.63	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2212963	09/28/2021	1,091.84	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KAGAN PROFESSIONAL DEVELOPME	2213198	09/30/2021	3,999.00	ROBERTA TULLY ELEMENTARY	0161118	0322	900XF	SERVICE, CONSULTANT **
KAGAN PROFESSIONAL DEVELOPME	2213198	09/30/2021	220.00	ROBERTA TULLY ELEMENTARY	0161118	0322	900XF	SERVICE, CONSULTANT **
KAGAN PROFESSIONAL DEVELOPME	2213198	09/30/2021	650.00	ROBERTA TULLY ELEMENTARY	0161118	0322	900XF	SERVICE, CONSULTANT **
KAGAN PROFESSIONAL DEVELOPME	2213198	09/30/2021	750.00	ROBERTA TULLY ELEMENTARY	0161118	0322	900XF	SERVICE, CONSULTANT **
KURTZ BROS INC	2212630	09/27/2021	43.05	ROBERTA TULLY ELEMENTARY	0161977	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	2212630	09/27/2021	53.05	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2212631	09/27/2021	121.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
LAKESHORE LEARNING MATERIALS	2211911	09/21/2021	295.74	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212124	09/22/2021	120.89	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212124	09/22/2021	334.76	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213196	09/30/2021	832.35	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213197	09/30/2021	46.45	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213197	09/30/2021	39.95	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213401	09/30/2021	223.16	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2213854	10/06/2021	271.08	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
MILLER TRANSPORTATION	2213856	10/06/2021	780.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **



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OFFICE THREE SIXTY INC	2211931	09/21/2021	36.23	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213156	09/29/2021	36.92	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213156	09/29/2021	26.76	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2213157	09/29/2021	16.10	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2213157	09/29/2021	21.75	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SJN DATA CENTER LLC	2211990	09/21/2021	22,796.15	ROBERTA TULLY ELEMENTARY	0162170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2213372	09/30/2021	284.38	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2213373	09/30/2021	284.38	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	2212340	09/23/2021	92.50	ROBERTA TULLY ELEMENTARY	0162001	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VINCENNES ELECTRONICS INC	2212508	09/24/2021	2,137.45	ROBERTA TULLY ELEMENTARY	0162001	0739	135G	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2212508	09/24/2021	125.00	ROBERTA TULLY ELEMENTARY	0162001	0739	135G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
25	FY	2022	37,850.26					
PROSYS INFORMATION SYSTEMS	2212093	09/22/2021	1,067.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2212093	09/22/2021	396.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2212093	09/22/2021	982.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
TEACHERS SYNERGY INC	2213977	10/06/2021	29.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	5.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	7.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	3.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	10.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	1.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	4.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	8.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	3.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	3.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	19.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	1.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	0.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	21.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	17.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **



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TEACHERS SYNERGY INC	2213977	10/06/2021	5.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	1.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	6.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	10.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	7.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	5.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	36.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	1.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	3.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	1.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	4.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	3.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	6.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	5.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	4.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	3.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	3.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	4.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	1.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	4.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	5.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	7.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	5.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	4.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	4.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	4.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	5.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2213977	10/06/2021	2.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	SERVICE, FEE **
2	FY	2022	2,772.65					
CDW LLC	2213306	09/30/2021	173.50	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2213306	09/30/2021	78.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
EQ INDUSTRIAL SERVICES INC	2212486	09/24/2021	400.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, CHEMICAL DISPOSAL BID #7810
EQ INDUSTRIAL SERVICES INC	2212486	09/24/2021	650.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, CHEMICAL DISPOSAL BID #7810
EQ INDUSTRIAL SERVICES INC	2212486	09/24/2021	864.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, CHEMICAL DISPOSAL BID #7810

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GONZALES LUCIANO	2213387	09/30/2021	1,194.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SOFTWARE **
JOHNSON CONTROLS FIRE PROTECTI	2212707	09/27/2021	1,215.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
4	FY	2022	4,574.50					
COMPLETE PRINTER SOURCE	2214010	10/06/2021	367.50	SANDERS ELEMENTARY SCHOOL	0861118	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	2214010	10/06/2021	0.96	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2214010	10/06/2021	0.96	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2214010	10/06/2021	0.96	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2214010	10/06/2021	5.68	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2214010	10/06/2021	16.92	SANDERS ELEMENTARY SCHOOL	0861121	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	2214010	10/06/2021	122.50	SANDERS ELEMENTARY SCHOOL	0861118	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
KURTZ BROS INC	2212460	09/24/2021	33.25	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
NIMCO	2214062	10/07/2021	117.00	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2214062	10/07/2021	6.54	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2214062	10/07/2021	11.94	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2214062	10/07/2021	11.94	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2214062	10/07/2021	13.50	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2214062	10/07/2021	17.94	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2214062	10/07/2021	23.70	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2214062	10/07/2021	71.55	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2214062	10/07/2021	19.90	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	2214062	10/07/2021	140.00	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOLASTIC INC	2212799	09/27/2021	488.75	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
SCHOLASTIC INC	2212799	09/27/2021	488.75	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
SCHOLASTIC INC	2212799	09/27/2021	87.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2213792	10/05/2021	690.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2213792	10/05/2021	163.80	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
5	FY	2022	2,913.30					
APPLE COMPUTER INC	2212216	09/22/2021	299.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2212217	09/22/2021	59.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2212217	09/22/2021	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2212221	09/22/2021	162.02	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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B&H FOTO & ELECTRONICS CORP	2212221	09/22/2021	11.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2213338	09/30/2021	2,430.30	SCHAFFNER ELEMENTARY SCHOOL	0632170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
BARNES AND NOBLE BOOKSELLERS	2214007	10/06/2021	42.75	SCHAFFNER ELEMENTARY SCHOOL	0631031	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2214007	10/06/2021	83.73	SCHAFFNER ELEMENTARY SCHOOL	0631031	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2214007	10/06/2021	135.39	SCHAFFNER ELEMENTARY SCHOOL	0631031	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
DONNA AND DUANE ENT INC	2214378	10/08/2021	441.67	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	BANNER, SIGN **
GENERATION GENIUS INC	2213364	09/30/2021	500.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2214241	10/08/2021	16.77	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214241	10/08/2021	18.87	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214241	10/08/2021	23.14	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2214241	10/08/2021	63.11	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
NORTHERN SAFETY COMPANY INC	2213021	09/29/2021	137.62	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NU IDEA SCHOOL SUPPLY FURNITURI	2213090	09/29/2021	224.00	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED VR #T52448 (SPECIFY COLOR) **
OFFICE DEPOT INC	2211999	09/21/2021	423.96	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, PRINTER **
OFFICE THREE SIXTY INC	2212303	09/23/2021	117.32	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212500	09/24/2021	158.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212501	09/24/2021	341.84	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2213355	09/30/2021	540.00	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM #26161 CASCADE VR #26161 SPECIFY LAMINATE, EDGE, AND FRAME COLORS**
PROSYS INFORMATION SYSTEMS	2214235	10/08/2021	891.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	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)
SCHOOL SPECIALTY LLC	2212931	09/28/2021	140.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212931	09/28/2021	150.45	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212931	09/28/2021	30.35	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213239	09/30/2021	3.24	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2213239	09/30/2021	0.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2213239	09/30/2021	3.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2213239	09/30/2021	6.57	SCHAFFNER ELEMENTARY SCHOOL	0631118	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

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SCHOOL SPECIALTY LLC	2213239	09/30/2021	18.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #2003206
SCHOOL SPECIALTY LLC	2214343	10/08/2021	719.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214388	10/08/2021	777.30	SCHAFFNER ELEMENTARY SCHOOL	0631118	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NPS #BT3072
TAYLOR MOTORS INC	2213473	10/01/2021	690.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FIELD TRIP BUS (7981) **
THE LANG COMPANY	2213833	10/05/2021	1,260.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2212219	09/22/2021	1,270.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2212219	09/22/2021	210.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213830	10/05/2021	447.50	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VIRCO MFG	2213361	09/30/2021	1,225.56	SCHAFFNER ELEMENTARY SCHOOL	0632170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
VIRCO MFG	2213361	09/30/2021	787.86	SCHAFFNER ELEMENTARY SCHOOL	0632170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
VIRCO MFG	2213361	09/30/2021	787.86	SCHAFFNER ELEMENTARY SCHOOL	0632170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
VIRCO MFG	2213361	09/30/2021	787.86	SCHAFFNER ELEMENTARY SCHOOL	0632170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
VIRCO MFG	2213361	09/30/2021	787.86	SCHAFFNER ELEMENTARY SCHOOL	0632170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
VIRCO MFG	2213361	09/30/2021	787.86	SCHAFFNER ELEMENTARY SCHOOL	0632170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
VIRCO MFG	2213361	09/30/2021	2,538.66	SCHAFFNER ELEMENTARY SCHOOL	0632170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
VIRCO MFG	2213361	09/30/2021	787.86	SCHAFFNER ELEMENTARY SCHOOL	0632170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
VIRCO MFG	2213361	09/30/2021	700.32	SCHAFFNER ELEMENTARY SCHOOL	0632170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
25	FY	2022	21,275.20					
COOPERATIVE STRATEGIES LLC	2214058	10/07/2021	240,000.00	SCHOOL CHOICE	CH11190	0349		SERVICE, CONSULTANT **
SCHOOLMINT INC	2213550	10/04/2021	150,350.00	SCHOOL CHOICE	CH11190	0349	900XR	SERVICE, FEE **
SCHOOLMINT INC	2213550	10/04/2021	242,500.00	SCHOOL CHOICE	CH11190	0650	900XR	SOFTWARE **
2	FY	2022	632,850.00					
DOO WOP MUSIC SHOP	2214213	10/08/2021	350.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/2 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110 MODIFIED
GUITAR CENTER STORES INC	2212253	09/23/2021	46.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA, FULL SIZE. 15", HARD SHELL, WATER RESISTANT. SKB VR# 1SKB-264

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HILLYARD KENTUCKY	2211849	09/20/2021	855.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	BOTTLE, PLASTIC QUART TRANSLUCENT. IMPACT #5032WG VR# HIL31950
HILLYARD KENTUCKY	2211849	09/20/2021	690.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745
LHP MUSIC INC	2212254	09/23/2021	84.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #CA450
LHP MUSIC INC	2212353	09/23/2021	97.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGO STAND. LATIN PERCUSSION VR #M245
LHP MUSIC INC	2212353	09/23/2021	265.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		KIT, EDUCATIONAL DRUM/BELL. 2 1/2 OCTAVE ALUMINUM BELLS W/ MALLETS, SNARE DRUM W/ SNARE STAND & STICKS, TUNABLE PRACTICE PAD AND CARRYING BAG. PEARL VR #PL910C
LHP MUSIC INC	2212361	09/23/2021	330.00	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	2212361	09/23/2021	65.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, BASS 1/2. (BEGINNER) D'ADDARIO VR #J610-1/2M
LHP MUSIC INC	2212361	09/23/2021	118.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, CELLO 3/4. (BEGINNER) D'ADDARIO VR #J1010-3/4M
MEL OWEN MUSIC INC	2212250	09/23/2021	77.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2212250	09/23/2021	147.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4
MEL OWEN MUSIC INC	2212257	09/23/2021	39.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2212441	09/24/2021	46.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2212441	09/24/2021	44.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4
MEL OWEN MUSIC INC	2212442	09/24/2021	61.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2212442	09/24/2021	295.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4
MEL OWEN MUSIC INC	2212442	09/24/2021	44.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4
MEL OWEN MUSIC INC	2212692	09/27/2021	6,555.95	SCHOOL COSTS PAID CENTRALLY	9452170	0610	554GD	MASK, WIND INSTRUMENT (MEDIUM)
MEL OWEN MUSIC INC	2213182	09/29/2021	280.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, SUSPENDED. ZILDJIAN VR #A0419/STAND
OLD TOWN VIOLINS LLC	2212255	09/23/2021	877.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. AMI VR #OTV250VN44
OLD TOWN VIOLINS LLC	2212352	09/23/2021	635.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENTS **

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OLD TOWN VIOLINS LLC	2213158	09/29/2021	1,025.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. HC VR #OTV300C44
OLD TOWN VIOLINS LLC	2213158	09/29/2021	700.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2213158	09/29/2021	1,140.00	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
RAYMOND WEAVER	2212249	09/23/2021	3,190.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #PS300C3/4
RAYMOND WEAVER	2212249	09/23/2021	3,828.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BV VR #PS300C4/4
RAYMOND WEAVER	2212249	09/23/2021	116.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BAG, CELLO, 1/4-4/4 SIZE, OF HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS #1001CB4/4
RAYMOND WEAVER	2212249	09/23/2021	50.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. FRENCH STYLE, 1/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR #BBBF1/4
RAYMOND WEAVER	2212249	09/23/2021	100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR #BBBF1/2
RAYMOND WEAVER	2212249	09/23/2021	1,400.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. FRENCH STYLE, 3/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR #BBBF3/4
RAYMOND WEAVER	2212249	09/23/2021	100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. GERMAN STYLE, 3/4 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR #BVS-BBBG3/4
RAYMOND WEAVER	2212249	09/23/2021	364.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. MAPLE LEAF STRINGS VR #BVCLB4/4
RAYMOND WEAVER	2212249	09/23/2021	1,034.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAPLE LEAF STRINGS VR #BVACC4/4 ***SPECIFY SIZE 14" AND UP***
RAYMOND WEAVER	2212249	09/23/2021	120.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4 ***SPECIFY SIZE 12" AND UP***
RAYMOND WEAVER	2212249	09/23/2021	120.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4 ***SPECIFY SIZE 12" AND UP***
RAYMOND WEAVER	2212249	09/23/2021	312.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4 ***SPECIFY SIZE 12" AND UP***

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RAYMOND WEAVER	2212249	09/23/2021	51.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #BVNFG4/4
RAYMOND WEAVER	2212249	09/23/2021	408.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #BVNFG4/4
RAYMOND WEAVER	2212249	09/23/2021	765.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #BVNFG4/4
RAYMOND WEAVER	2212249	09/23/2021	1,122.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #BVNFG4/4
RAYMOND WEAVER	2212249	09/23/2021	168.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		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	2212249	09/23/2021	147.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		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	2212249	09/23/2021	105.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		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	2212249	09/23/2021	200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2212249	09/23/2021	630.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, BASS 3/4. (INTERMEDIATE/ADVANCED) D'ADDARIO VR #YB-H610 3/4M
RAYMOND WEAVER	2212249	09/23/2021	237.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, CELLO 3/4 (INTERMEDIATE/ADVANCED) D'ADDARIO VR #YB-J59 3/4M
RAYMOND WEAVER	2212249	09/23/2021	711.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, CELLO 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J59 4/4M
RAYMOND WEAVER	2212249	09/23/2021	2,210.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, CELLO 4/4 (INTERMEDIATE/ADVANCED) D'ADDARIO VR #DHCS4-4
RAYMOND WEAVER	2212249	09/23/2021	476.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 SM
RAYMOND WEAVER	2212249	09/23/2021	612.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 MM
RAYMOND WEAVER	2212249	09/23/2021	280.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 3/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 3/4M
RAYMOND WEAVER	2212249	09/23/2021	840.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
SHAR PRODUCTS CO	2212252	09/23/2021	158.70	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	2212360	09/23/2021	358.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO. GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #F402R
SHAR PRODUCTS CO	2212360	09/23/2021	537.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO. GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #F402R

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TAYLOR MUSIC INC	2212251	09/23/2021	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	2212256	09/23/2021	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	2212256	09/23/2021	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	2212354	09/23/2021	698.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2212354	09/23/2021	848.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, BARITONE. 3-VALVE, 0.562" BORE, 11" BELL, UPRIGHT BELL, THREE FRONT ACTION NICKEL-PLATED PISTONS, PULL RINGS ON 1ST AND 2ND SLIDES, CLEAR LACQUER. JUPITER VR #JBR700
TAYLOR MUSIC INC	2212354	09/23/2021	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	2212354	09/23/2021	948.00	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	2214210	10/08/2021	4,877.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, HARD MAPLE BODY, HECKEL SYSTEM, HIGH D KEY, F# TRILL, LARGE RING A AND C#-D# TRILLS, ROLLERS FOR C#-D# AND F-Ab, KID LEATHER PADS, TWO BOCALS, W/ COVERED WOODEN CASE AND USUAL ACCESSORIES. SELMER VR #132
TAYLOR MUSIC INC	2214211	10/08/2021	698.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2214211	10/08/2021	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	2214211	10/08/2021	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	2214307	10/08/2021	1,396.00	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	2214307	10/08/2021	1,340.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
TAYLOR MUSIC INC	2214307	10/08/2021	49.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2214307	10/08/2021	49.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2214307	10/08/2021	39.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2214307	10/08/2021	39.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2214307	10/08/2021	3,440.00	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



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TAYLOR MUSIC INC	2214307	10/08/2021	188.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TAMBOURINE, CONCERT, DOUBLE ROW, 10". BLACK SWAMP VR #TC1
TAYLOR MUSIC INC	2214307	10/08/2021	1,896.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2214307	10/08/2021	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
UNIVERSAL MELODY ONLINE LLC	2212356	09/23/2021	94.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGOS. LATIN PERCUSSION VR #LPA601AWC
UNIVERSAL MELODY ONLINE LLC	2214128	10/07/2021	514.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (ADVANCED) ALL MAPLE SHELL, PLASTIC HEADS, CABLE SNARES, W/ STAND AND FIBER CASE, 6.5" X 14". PEARL VR #SYP1465
UNIVERSAL MELODY ONLINE LLC	2214128	10/07/2021	100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, ALTO SAXOPHONE. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. HITE VR #DH117
UNIVERSAL MELODY ONLINE LLC	2214201	10/08/2021	326.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. ZILDJIAN VR #A0447
WASHINGTON MUSIC CENTER	2212351	09/23/2021	5,373.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
WASHINGTON MUSIC CENTER	2212355	09/23/2021	125.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TEMPLE, BLOCKS, SYNTHETIC. LUDWIG VR #LE104
WASHINGTON MUSIC CENTER	2212357	09/23/2021	711.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (INTERMEDIATE) YAMAHA VR #YFL322
WASHINGTON MUSIC CENTER	2212357	09/23/2021	59.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, BASS. (BEGINNER). POPS VR #GLPOPS
30	FY	2022	64,822.71					
ANIXTER INC	2212336	09/23/2021	229.95	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2212336	09/23/2021	20.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ARROW ELECTRIC CO INC	2212532	09/24/2021	11,550.00	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
ARROW ELECTRIC CO INC	2212532	09/24/2021	625.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	WIREMOLD APPROVED MANUFA 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	2213599	10/04/2021	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
CARMICHAELS BOOKSTORE LLC	2211981	09/21/2021	48,826.12	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2212348	09/23/2021	559.30	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212348	09/23/2021	279.30	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212348	09/23/2021	1,329.30	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **



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CARMICHAELS BOOKSTORE LLC	2212348	09/23/2021	348.25	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212350	09/23/2021	24,493.00	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212350	09/23/2021	24,109.94	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212350	09/23/2021	2,798.60	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212350	09/23/2021	2,798.60	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212350	09/23/2021	2,378.60	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212350	09/23/2021	5,946.50	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212350	09/23/2021	7,000.00	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212350	09/23/2021	2,518.60	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212350	09/23/2021	2,378.60	SCHOOL CULTURE & CLIMATE	FI12053	0643	168G	BOOK, PAPERBACK (7653) **
CDW LLC	2211782	09/20/2021	899.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2212334	09/23/2021	577.99	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2213300	09/30/2021	2,427.81	SCHOOL CULTURE & CLIMATE	FI11130	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CHARACTERSTRONG LLC	2213625	10/04/2021	98,533.60	SCHOOL CULTURE & CLIMATE	FI12170	0735	168G	SOFTWARE **
COMPLETE PRINTER SOURCE	2214129	10/07/2021	15.21	SCHOOL CULTURE & CLIMATE	FI12053	0610	168I	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.
JKM TRAINING INC	2212723	09/27/2021	369.00	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE & SEMINAR **
KASA	2212613	09/27/2021	349.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2212342	09/23/2021	125.04	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212349	09/23/2021	21.58	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212349	09/23/2021	8.15	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212349	09/23/2021	8.15	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212349	09/23/2021	8.15	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212349	09/23/2021	8.15	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212349	09/23/2021	8.15	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212349	09/23/2021	8.15	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212349	09/23/2021	8.15	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212349	09/23/2021	8.15	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212349	09/23/2021	8.15	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2211982	09/21/2021	187.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SAGE PUBLICATIONS INC	2214317	10/08/2021	596.00	SCHOOL CULTURE & CLIMATE	FI12123	0338	337GC	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2213472	10/01/2021	12.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2213472	10/01/2021	1.80	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2213472	10/01/2021	9.94	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913



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SCHOOL SPECIALTY LLC	2213472	10/01/2021	3.80	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOLMINT INC	2213895	10/06/2021	10,070.60	SCHOOL CULTURE & CLIMATE	FI12170	0735	168G	SOFTWARE **
SCHOOLMINT INC	2213895	10/06/2021	4,120.00	SCHOOL CULTURE & CLIMATE	FI12170	0735	168G	SERVICE, FEE **
STEP CG LLC	2211793	09/20/2021	278.25	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2211793	09/20/2021	0.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2211793	09/20/2021	0.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
TAYLOR BROTHER DOOR LOCK LLC	2213184	09/29/2021	1,584.00	SCHOOL CULTURE & CLIMATE	FI12170	0739	168G	FURNISH, AND INSTALL DOOR LOCKDOWN DEVICES**
TAYLOR BROTHER DOOR LOCK LLC	2213184	09/29/2021	26.45	SCHOOL CULTURE & CLIMATE	FI12170	0739	168G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2214298	10/08/2021	22,000.00	SCHOOL CULTURE & CLIMATE	FI11061	0449	900XX	SERVICE, LEASE AGREEMENT
VINCENNES ELECTRONICS INC	2213356	09/30/2021	270.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2213356	09/30/2021	170.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2213356	09/30/2021	33.77	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2213358	09/30/2021	2,319.42	SCHOOL CULTURE & CLIMATE	FI12053	0739	168G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
24	FY	2022	285,709.79					
BROMORA LLC	2212591	09/24/2021	165.50	SCHOOL NUTRITION SERV	SN15101	0610	205XA	SIGN **
BROMORA LLC	2212591	09/24/2021	30.98	SCHOOL NUTRITION SERV	SN15101	0610	205XA	SIGN **
BROMORA LLC	2212591	09/24/2021	30.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	SIGN **
C & T DESIGN & EQUIPMENT COMPAN	2212044	09/22/2021	88.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2212044	09/22/2021	9.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2212044	09/22/2021	24.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2212044	09/22/2021	16.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2212045	09/22/2021	1,212.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2212536	09/24/2021	118.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2212536	09/24/2021	16.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2212537	09/24/2021	120.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	181.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	311.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	270.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	193.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **



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C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	669.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	16.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	113.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	206.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	277.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	272.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	110.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	78.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	80.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213048	09/29/2021	76.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213049	09/29/2021	91.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2213050	09/29/2021	3,630.90	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2214277	10/08/2021	10,602.26	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2214277	10/08/2021	210.34	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
COMPLETE PRINTER SOURCE	2212042	09/22/2021	56.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	2212043	09/22/2021	29.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2212043	09/22/2021	12.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
DINE EQUIPMENT COMPANY	2212616	09/27/2021	2,205.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2212618	09/27/2021	2,205.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2213942	10/06/2021	115.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
LOUISVILLE JEFFERSON CO METRO C	2212612	09/27/2021	210.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2213342	09/30/2021	182.55	SCHOOL NUTRITION SERV	SN15101	0733	205X0	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2214318	10/08/2021	806.40	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
NORTHERN SAFETY COMPANY INC	2213024	09/29/2021	58.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213035	09/29/2021	47.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213035	09/29/2021	47.61	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213035	09/29/2021	47.61	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213035	09/29/2021	108.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213036	09/29/2021	208.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**



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NORTHERN SAFETY COMPANY INC	2213036	09/29/2021	24.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213036	09/29/2021	9.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213036	09/29/2021	56.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213036	09/29/2021	56.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213036	09/29/2021	47.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213042	09/29/2021	71.28	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213042	09/29/2021	22.89	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2213042	09/29/2021	27.84	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2212046	09/22/2021	49.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212046	09/22/2021	426.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212046	09/22/2021	66.15	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212046	09/22/2021	10.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212046	09/22/2021	80.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212046	09/22/2021	29.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212046	09/22/2021	31.35	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212046	09/22/2021	32.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212047	09/22/2021	111.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212048	09/22/2021	73.92	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212048	09/22/2021	72.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212617	09/27/2021	110.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SEVENOKS INC	2213051	09/29/2021	237.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. STERNO DELIVERY - MILK CRATE SINGLE OR EQUAL. STERNO DELIVERY VR #98424-330250.
SEVENOKS INC	2213051	09/29/2021	149.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. STERNO DELIVERY - BREAKFAST LARGE OR EQUAL. STERNO DELIVERY VR #98226-330150.
SEVENOKS INC	2213941	10/06/2021	237.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. STERNO DELIVERY - MILK CRATE SINGLE OR EQUAL. STERNO DELIVERY .
SEVENOKS INC	2213941	10/06/2021	149.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. STERNO DELIVERY - BREAKFAST LARGE OR EQUAL. STERNO DELIVERY
YOUNG AND KENADY INC	2212615	09/27/2021	4,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
28	FY	2022	31,776.26					
CDW LLC	2213164	09/29/2021	200.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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COMPLETE PRINTER SOURCE	2212385	09/23/2021	16.04	SECURITY AND INVESTIGATIONS	SI11089	0610		STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2212385	09/23/2021	10.24	SECURITY AND INVESTIGATIONS	SI11089	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2212385	09/23/2021	39.65	SECURITY AND INVESTIGATIONS	SI11089	0610		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2212385	09/23/2021	4.44	SECURITY AND INVESTIGATIONS	SI11089	0610		PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2212385	09/23/2021	16.18	SECURITY AND INVESTIGATIONS	SI11089	0610		PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2212385	09/23/2021	22.58	SECURITY AND INVESTIGATIONS	SI11089	0610		PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2212385	09/23/2021	4.68	SECURITY AND INVESTIGATIONS	SI11089	0610		MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2212385	09/23/2021	21.87	SECURITY AND INVESTIGATIONS	SI11089	0610		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	2212385	09/23/2021	8.58	SECURITY AND INVESTIGATIONS	SI11089	0610		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	2212385	09/23/2021	13.42	SECURITY AND INVESTIGATIONS	SI11089	0610		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
JKM TRAINING INC	2212820	09/28/2021	369.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, TRAINING **
SCHOOL SPECIALTY LLC	2213240	09/30/2021	12.90	SECURITY AND INVESTIGATIONS	SI11089	0610		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	2213240	09/30/2021	12.90	SECURITY AND INVESTIGATIONS	SI11089	0610		PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027433
VINCENNES ELECTRONICS INC	2213352	09/30/2021	2,549.70	SECURITY AND INVESTIGATIONS	SI11089	0739		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
5	FY	2022	3,302.18					
OFFICE THREE SIXTY INC	2212985	09/28/2021	332.76	SEMPL ELEMNTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212985	09/28/2021	237.02	SEMPL ELEMNTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2213448	10/01/2021	283.50	SEMPL ELEMNTARY SCHOOL	5801170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2213448	10/01/2021	28.35	SEMPL ELEMNTARY SCHOOL	5801170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2214161	10/07/2021	764.10	SEMPL ELEMNTARY SCHOOL	5801059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2214161	10/07/2021	76.41	SEMPL ELEMNTARY SCHOOL	5801059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2022	1,722.14					

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ANDERSONS SALES AND SERVICE INC	2212727	09/27/2021	122.34	SENECA HIGH SCHOOL	0732828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2212727	09/27/2021	14.40	SENECA HIGH SCHOOL	0732828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
CDW LLC	2213265	09/30/2021	481.67	SENECA HIGH SCHOOL	0731077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2213265	09/30/2021	78.59	SENECA HIGH SCHOOL	0731077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CENTRAL KENTUCKY SPORTS MANA	2212659	09/27/2021	7,700.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, LANDSCAPERS **
DEMCO	2213252	09/30/2021	74.58	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213252	09/30/2021	97.95	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213252	09/30/2021	9.13	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
JOHN F TROMPETER CO	2214278	10/08/2021	389.90	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
KENTUCKY HIGH SCHOOL ATHLETIC	2214115	10/07/2021	2,500.00	SENECA HIGH SCHOOL	0731025	0810	900XF	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2212704	09/27/2021	10.44	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
LOWES COMPANIES INC	2212704	09/27/2021	15.18	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
LOWES COMPANIES INC	2212704	09/27/2021	24.66	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
NOCTI	2212393	09/23/2021	1,540.00	SENECA HIGH SCHOOL	0732138	0646	348I	TEST*
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	47.71	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	80.98	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	39.59	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	116.98	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	9.09	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	16.19	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	17.99	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	6.90	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	23.22	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	8.07	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	16.17	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	6.29	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	26.99	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	26.99	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2212186	09/22/2021	43.51	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2022	13,545.51					
ADVENTURE PROMOTIONS LLC	2212358	09/23/2021	116.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-170000683) **
ANTIQUAWN BECKHAM	2212730	09/27/2021	1,439.04	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	BOOK **
COMPLETE PRINTER SOURCE	2214356	10/08/2021	25.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
FOLLETT SCHOOL SOLUTIONS	2212104	09/22/2021	3,585.76	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **



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HURST OFFICE SUPPLIERS	2212933	09/28/2021	2,210.79	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135G	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **
HURST OFFICE SUPPLIERS	2212933	09/28/2021	1,883.01	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135G	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **
KRISTEL JAMMEH	2212998	09/29/2021	344.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125I	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2212465	09/24/2021	61.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2213920	10/06/2021	7.25	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2213920	10/06/2021	7.25	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2213920	10/06/2021	7.25	SHACKLETTE ELEMENTARY SCHOOL	0971977	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 **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	12.08	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	10.22	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	120.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212928	09/28/2021	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MANNING BROTHERS FOOD EQUIPM	2212112	09/22/2021	418.24	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135G	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
OFFICE THREE SIXTY INC	2212892	09/28/2021	142.15	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2212895	09/28/2021	2.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2212895	09/28/2021	22.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
SCHOOL SPECIALTY LLC	2213986	10/06/2021	70.42	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213986	10/06/2021	26.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SOUTHPAW ENTERPRISES INC	2212894	09/28/2021	60.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SOUTHPAW ENTERPRISES INC	2212894	09/28/2021	8.40	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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TROXELL COMMUNICATIONS INC	2212379	09/23/2021	2,190.00	SHACKLETTE ELEMENTARY SCHOOL	0972013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
15	FY	2022	13,076.66					
CDW LLC	2212984	09/28/2021	324.07	SHARRA HOME SCHOOL	8242027	0734	310IN	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2212984	09/28/2021	74.66	SHARRA HOME SCHOOL	8242027	0734	310IN	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
1	FY	2022	398.73					
A TO Z BOOKS LLC	2212470	09/24/2021	459.20	SHAWNEE HIGH SCHOOL	5902891	0643	348I	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2212470	09/24/2021	459.20	SHAWNEE HIGH SCHOOL	5902891	0643	348I	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2212470	09/24/2021	459.20	SHAWNEE HIGH SCHOOL	5902891	0643	348I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2212469	09/24/2021	224.00	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PAPERBACK (7653) **
CENTRAL KENTUCKY SPORTS MANA	2213704	10/05/2021	1,500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
COMMONWEALTH SIGN CO	2212100	09/22/2021	1,500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	BANNER, SIGN **
ENVIRONMENTAL CONCERNS INC	2212996	09/29/2021	8,000.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, ARCHITECTS **
KURTZ BROS INC	2212472	09/24/2021	14.12	SHAWNEE HIGH SCHOOL	5901977	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	2212472	09/24/2021	14.50	SHAWNEE HIGH SCHOOL	5901977	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 **
LOWES COMPANIES INC	2212037	09/21/2021	56.98	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2212037	09/21/2021	20.00	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NOCTI	2212471	09/24/2021	252.00	SHAWNEE HIGH SCHOOL	5902138	0646	348I	TEST*
RENEE APPLING	2212468	09/24/2021	960.00	SHAWNEE HIGH SCHOOL	5902104	0349	125I	SERVICE, GROUP MENTORING (7982)
SCHNELL CONTRACTORS INC	2213499	10/04/2021	154,250.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, MASONRY AND RESTORATION , PER HOUR (STRAIGHT TIME). JOURNEYMAN.
TOWN TALK MFG CO INC	2213665	10/05/2021	702.00	SHAWNEE HIGH SCHOOL	5902826	0679	765X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TOWN TALK MFG CO INC	2213665	10/05/2021	174.00	SHAWNEE HIGH SCHOOL	5902826	0679	765X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TOWN TALK MFG CO INC	2213665	10/05/2021	90.00	SHAWNEE HIGH SCHOOL	5902826	0679	765X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TOWN TALK MFG CO INC	2213665	10/05/2021	64.00	SHAWNEE HIGH SCHOOL	5902826	0679	765X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TOWN TALK MFG CO INC	2213665	10/05/2021	486.00	SHAWNEE HIGH SCHOOL	5902826	0679	765X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TOWN TALK MFG CO INC	2213665	10/05/2021	147.00	SHAWNEE HIGH SCHOOL	5902826	0679	765X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TOWN TALK MFG CO INC	2213665	10/05/2021	88.00	SHAWNEE HIGH SCHOOL	5902826	0679	765X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TOWN TALK MFG CO INC	2213665	10/05/2021	0.00	SHAWNEE HIGH SCHOOL	5902826	0679	765X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
11	FY	2022	169,920.20					



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COMPLETE PRINTER SOURCE	2214357	10/08/2021	40.40	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	2214357	10/08/2021	71.70	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
DEMCO	2212891	09/28/2021	92.99	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2212891	09/28/2021	72.49	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2213640	10/04/2021	472.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
FAMILY RESOURCE SERVICE COALITI	2213915	10/06/2021	159.00	SHELBY ELEMENTARY SCHOOL	6102104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	2212505	09/24/2021	500.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	765X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HURST OFFICE SUPPLIERS	2212728	09/27/2021	2,456.92	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2212986	09/28/2021	9.45	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212986	09/28/2021	25.43	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212987	09/28/2021	38.99	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212987	09/28/2021	8.40	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2212815	09/27/2021	275.84	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2212815	09/27/2021	74.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
REALLY GOOD STUFF INC	2212806	09/27/2021	35.85	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212806	09/27/2021	58.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213241	09/30/2021	184.70	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213241	09/30/2021	461.75	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213242	09/30/2021	25.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SJN DATA CENTER LLC	2211788	09/20/2021	3,396.00	SHELBY ELEMENTARY SCHOOL	6101013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
UNIVERSITY OF WISCONSIN	2214305	10/08/2021	150.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
14	FY	2022	8,610.75					
ADVENTURE PROMOTIONS LLC	2212270	09/23/2021	566.75	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
COMPLETE PRINTER SOURCE	2212272	09/23/2021	19.20	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2212272	09/23/2021	35.85	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2212272	09/23/2021	8.58	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478

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COMPLETE PRINTER SOURCE	2212272	09/23/2021	7.65	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2212274	09/23/2021	5.79	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2212274	09/23/2021	5.79	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2212274	09/23/2021	5.79	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2212274	09/23/2021	5.79	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2212274	09/23/2021	5.79	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2212274	09/23/2021	5.79	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2212274	09/23/2021	2.48	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2212274	09/23/2021	3.08	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2212274	09/23/2021	2.36	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2212274	09/23/2021	2.36	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2212274	09/23/2021	2.36	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2212274	09/23/2021	2.36	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2212274	09/23/2021	2.68	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2212274	09/23/2021	1.68	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2212274	09/23/2021	5.64	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2212276	09/23/2021	39.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2212276	09/23/2021	11.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2212276	09/23/2021	11.32	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2212276	09/23/2021	4.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2212276	09/23/2021	0.57	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2212276	09/23/2021	7.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750

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COMPLETE PRINTER SOURCE	2212276	09/23/2021	0.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2212276	09/23/2021	2.28	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2213031	09/29/2021	7.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2213031	09/29/2021	7.18	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2213031	09/29/2021	0.55	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2213031	09/29/2021	0.54	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2213031	09/29/2021	21.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2214337	10/08/2021	4.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2214337	10/08/2021	23.18	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2214337	10/08/2021	10.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2214337	10/08/2021	1.28	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
ERIC ARMIN INC	2212277	09/23/2021	13.56	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
ERIC ARMIN INC	2212277	09/23/2021	10.16	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
ERIC ARMIN INC	2212277	09/23/2021	8.46	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
ERIC ARMIN INC	2214335	10/08/2021	181.44	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
GIRLS ON THE RUN OF LOUISVILLE II	2213025	09/29/2021	600.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE II	2213034	09/29/2021	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125I	SERVICE, FEE **
HURST OFFICE SUPPLIERS	2212962	09/28/2021	352.55	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
MEDLINE INDUSTRIES INC	2213071	09/29/2021	65.49	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	2213071	09/29/2021	71.64	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
OTC BRANDS INC	2213029	09/29/2021	16.28	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2213029	09/29/2021	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2213029	09/29/2021	14.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2213029	09/29/2021	49.39	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2213029	09/29/2021	39.89	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **

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OTC BRANDS INC	2213030	09/29/2021	9.49	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2213030	09/29/2021	17.84	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2213030	09/29/2021	44.64	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2213032	09/29/2021	0.52	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2213032	09/29/2021	27.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2212275	09/23/2021	34.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2212275	09/23/2021	0.78	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2212275	09/23/2021	0.78	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2212275	09/23/2021	0.78	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2214336	10/08/2021	22.47	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2214336	10/08/2021	34.48	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2211739	09/20/2021	411.75	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211739	09/20/2021	37.71	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214334	10/08/2021	83.56	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2211910	09/21/2021	32.97	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	17.95	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	17.42	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	79.19	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	15.82	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	4.48	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	39.99	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	5.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	17.62	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	14.18	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	18.47	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	14.51	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212267	09/23/2021	18.01	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212269	09/23/2021	68.63	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212271	09/23/2021	7.99	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2212271	09/23/2021	54.00	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2212271	09/23/2021	1.92	SLAUGHTER ELEMENTARY SCHOOL	1031012	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

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SCHOOL SPECIALTY LLC	2212271	09/23/2021	0.55	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2212273	09/23/2021	68.49	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212273	09/23/2021	63.95	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212273	09/23/2021	96.95	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213027	09/29/2021	26.39	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213027	09/29/2021	31.66	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213028	09/29/2021	42.23	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213028	09/29/2021	16.76	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213033	09/29/2021	15.03	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213033	09/29/2021	12.13	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213751	10/05/2021	26.39	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2213162	09/29/2021	36.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VARSITY BRANDS HOLDING CO INC	2213026	09/29/2021	63.71	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VEX ROBOTICS INC	2212268	09/23/2021	229.98	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2212268	09/23/2021	91.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2212268	09/23/2021	68.97	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2212268	09/23/2021	12.98	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2212268	09/23/2021	29.98	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2212268	09/23/2021	35.16	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2212268	09/23/2021	49.99	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2212268	09/23/2021	22.57	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	FY	2022	5,265.15					
AMPLIFIED IT LLC	2213260	09/30/2021	1,202.13	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	SOFTWARE **
BRAINPOP LLC	2213820	10/05/2021	2,950.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2211936	09/21/2021	118.93	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2214342	10/08/2021	265.62	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2214342	10/08/2021	249.73	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2214342	10/08/2021	775.71	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2214342	10/08/2021	807.50	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2214088	10/07/2021	29.09	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2214088	10/07/2021	26.09	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2214088	10/07/2021	7.10	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #CYO525817
COMPLETE PRINTER SOURCE	2214088	10/07/2021	43.95	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
KENTUCKY SCHOOL SERVICE	2211914	09/21/2021	18.96	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211914	09/21/2021	7.99	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211914	09/21/2021	10.39	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2213038	09/29/2021	23.99	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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KENTUCKY SCHOOL SERVICE	2213038	09/29/2021	23.97	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MATH LEARNING CENTER	2212558	09/24/2021	3,000.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
MATH LEARNING CENTER	2212558	09/24/2021	210.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2212915	09/28/2021	3,750.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MANIPULATIVES **
MATH LEARNING CENTER	2212915	09/28/2021	3,750.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MANIPULATIVES **
MATH LEARNING CENTER	2212915	09/28/2021	3,750.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MANIPULATIVES **
MATH LEARNING CENTER	2212915	09/28/2021	3,750.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MANIPULATIVES **
MATH LEARNING CENTER	2212915	09/28/2021	4,000.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MANIPULATIVES **
MATH LEARNING CENTER	2212915	09/28/2021	4,000.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MANIPULATIVES **
MATH LEARNING CENTER	2212915	09/28/2021	1,610.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2212645	09/27/2021	61.79	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212645	09/27/2021	10.96	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2213037	09/29/2021	1,944.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2213037	09/29/2021	155.52	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2213040	09/29/2021	142.80	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213040	09/29/2021	142.80	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213040	09/29/2021	142.80	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213040	09/29/2021	42.84	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2211909	09/21/2021	13.19	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211909	09/21/2021	8.90	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211909	09/21/2021	23.74	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211909	09/21/2021	111.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212146	09/22/2021	3.92	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2212146	09/22/2021	1.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2212146	09/22/2021	0.76	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2212146	09/22/2021	5.44	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2212146	09/22/2021	3.84	SMYRNA ELEMENTARY SCHOOL	0871118	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	2212146	09/22/2021	9.94	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2212443	09/24/2021	5.47	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212443	09/24/2021	20.68	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212443	09/24/2021	23.73	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213039	09/29/2021	76.55	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213611	10/04/2021	739.13	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2213611	10/04/2021	430.99	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY LLC	2213611	10/04/2021	427.65	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2213611	10/04/2021	106.89	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2213762	10/05/2021	172.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2213762	10/05/2021	20.64	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2214340	10/08/2021	266.85	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214340	10/08/2021	39.57	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214340	10/08/2021	4.88	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214340	10/08/2021	22.35	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214340	10/08/2021	6.98	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214340	10/08/2021	197.85	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214340	10/08/2021	30.87	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214340	10/08/2021	36.69	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214341	10/08/2021	12.03	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2214341	10/08/2021	12.03	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2214341	10/08/2021	12.03	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2214341	10/08/2021	12.03	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2214341	10/08/2021	54.00	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
20	FY	2022	39,946.90					
ACCO BRANDS CORPORATION	2213075	09/29/2021	649.40	SOUTHERN HIGH SCHOOL	0311977	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
CDW LLC	2213579	10/04/2021	19.34	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2214229	10/08/2021	4,711.00	SOUTHERN HIGH SCHOOL	0312944	0734	348I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212620	09/27/2021	516.46	SOUTHERN HIGH SCHOOL	0311118	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	2212620	09/27/2021	319.12	SOUTHERN HIGH SCHOOL	0311118	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	2212620	09/27/2021	257.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2212620	09/27/2021	38.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015

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COMPLETE PRINTER SOURCE	2212620	09/27/2021	12.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2212620	09/27/2021	12.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2212620	09/27/2021	12.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2212620	09/27/2021	12.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2212620	09/27/2021	21.45	SOUTHERN HIGH SCHOOL	0311118	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	2212620	09/27/2021	11.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2212620	09/27/2021	16.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2213079	09/29/2021	393.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
DOLLARDAYS INTERNATIONAL INC	2213763	10/05/2021	240.00	SOUTHERN HIGH SCHOOL	0312104	0610	125I	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2213763	10/05/2021	27.98	SOUTHERN HIGH SCHOOL	0312104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2213580	10/04/2021	1,428.21	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
ERIC ARMIN INC	2213842	10/06/2021	1,773.30	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, SINGLE, VR #561082
ERIC ARMIN INC	2213843	10/06/2021	712.30	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
ERIC ARMIN INC	2213844	10/06/2021	309.60	SOUTHERN HIGH SCHOOL	0312567	0650	348I	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE, VR #70001
FAMILY RESOURCE SERVICE COALITI	2214309	10/08/2021	159.00	SOUTHERN HIGH SCHOOL	0312104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	2212943	09/28/2021	361.12	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
JACQUELINE S SPAULDING	2214200	10/08/2021	2,000.00	SOUTHERN HIGH SCHOOL	0312104	0345	070I	SERVICE, COUNSELING **
KENTUCKY ASSOCIATION FOR ACAD.	2211932	09/21/2021	350.00	SOUTHERN HIGH SCHOOL	0311025	0810	900XF	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP I	2212611	09/27/2021	344.59	SOUTHERN HIGH SCHOOL	0312797	0616	310IM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2213078	09/29/2021	21.75	SOUTHERN HIGH SCHOOL	0311118	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	2213078	09/29/2021	21.75	SOUTHERN HIGH SCHOOL	0311118	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	2213078	09/29/2021	21.75	SOUTHERN HIGH SCHOOL	0311118	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	2213078	09/29/2021	21.75	SOUTHERN HIGH SCHOOL	0311118	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 **
KYACAC	2211912	09/21/2021	15.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYACAC	2212722	09/27/2021	15.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2213722	10/05/2021	99.90	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MSC INDUSTRIAL SUPPLY	2213967	10/06/2021	498.70	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2213967	10/06/2021	85.35	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
NATIONAL COATINGS & SUPPLIES INC	2213142	09/29/2021	5,000.00	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	PART, AUTOMOTIVE REPAIR & SERVICE **
NATIONAL INSTITUTE FOR AUTOMOT	2213764	10/05/2021	280.00	SOUTHERN HIGH SCHOOL	0312891	0646	348I	TEST*
NATIONAL INSTITUTE FOR AUTOMOT	2213764	10/05/2021	3,600.00	SOUTHERN HIGH SCHOOL	0312891	0646	348I	TEST*
NORTHERN SAFETY COMPANY INC	2212588	09/24/2021	666.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2212451	09/24/2021	175.94	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212646	09/27/2021	53.24	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213107	09/29/2021	433.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2213074	09/29/2021	4.46	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	13.65	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	7.89	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	13.10	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	10.66	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	19.92	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	18.20	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	15.18	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	15.18	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	15.75	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	13.85	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213074	09/29/2021	13.85	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PITNEY BOWES GLOBAL FINANCIAL	2212129	09/22/2021	1,078.92	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2212449	09/24/2021	34.99	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
QUILL CORPORATION	2212641	09/27/2021	224.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #8001BK
QUILL CORPORATION	2212641	09/27/2021	48.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	533.32	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	6.82	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	6.82	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	2.94	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	6.76	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	2.49	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	3.11	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	32.40	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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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 HEALTH CORPORATION	2213072	09/29/2021	1.13	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	17.99	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	21.37	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	10.75	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	8.64	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	1.84	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	4.93	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	3.52	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	9.04	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213072	09/29/2021	10.71	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	144.45	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	46.79	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	79.18	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	33.21	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	14.30	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	10.91	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	11.09	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	8.09	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	1.47	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	49.49	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	6.80	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	36.20	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	5.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	5.81	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	13.01	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	42.12	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	14.38	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	2.56	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	0.54	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213073	09/29/2021	17.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2211941	09/21/2021	53.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SJN DATA CENTER LLC	2214282	10/08/2021	1,592.91	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TESTOUT	2213845	10/06/2021	1,305.00	SOUTHERN HIGH SCHOOL	0312567	0646	348I	TEST*
TESTOUT	2213845	10/06/2021	1,305.00	SOUTHERN HIGH SCHOOL	0312567	0646	348I	TEST*
TROXELL COMMUNICATIONS INC	2212528	09/24/2021	300.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
36	FY	2022	37,052.61					
COMPLETE PRINTER SOURCE	2212621	09/27/2021	11.38	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	2212621	09/27/2021	16.40	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077

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COMPLETE PRINTER SOURCE	2212621	09/27/2021	12.49	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2212621	09/27/2021	11.29	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2212621	09/27/2021	13.50	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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
DUPLICATOR SALES AND SERVICE IN	2212901	09/28/2021	8,265.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
KURTZ BROS INC	2212632	09/27/2021	15.38	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113
KURTZ BROS INC	2212632	09/27/2021	12.70	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LITERACY RESOURCES LLC	2213085	09/29/2021	159.98	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	473GL	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2213085	09/29/2021	79.99	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0643	473GL	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2213085	09/29/2021	19.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2212448	09/24/2021	148.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212448	09/24/2021	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2212448	09/24/2021	17.36	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2213086	09/29/2021	178.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213086	09/29/2021	178.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213086	09/29/2021	35.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2213088	09/29/2021	6.25	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213088	09/29/2021	12.69	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213088	09/29/2021	8.95	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213088	09/29/2021	8.54	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213088	09/29/2021	38.69	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213088	09/29/2021	17.60	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213088	09/29/2021	42.75	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213088	09/29/2021	23.73	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2213087	09/29/2021	19.75	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213087	09/29/2021	23.70	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213087	09/29/2021	3.10	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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	2213087	09/29/2021	3.02	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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	2213087	09/29/2021	3.36	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2213087	09/29/2021	3.36	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	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

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SCHOOL SPECIALTY LLC	2214208	10/08/2021	338.94	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
9	FY	2022	9,755.30					
CARMICHAELS BOOKSTORE LLC	2213294	09/30/2021	1,195.42	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213294	09/30/2021	125.82	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213294	09/30/2021	1,195.42	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213294	09/30/2021	132.82	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (7653) **
KCA	2214061	10/07/2021	318.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
2	FY	2022	2,967.48					
COMPLETE PRINTER SOURCE	2214089	10/07/2021	42.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #CYO525817
HILLYARD KENTUCKY	2213783	10/05/2021	61.32	STONESTREET ELEMENTARY SCHOOL	0711118	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	2214310	10/08/2021	32.12	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2213205	09/30/2021	130.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL HEALTH CORPORATION	2213782	10/05/2021	84.51	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213784	10/05/2021	61.14	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213784	10/05/2021	61.14	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213784	10/05/2021	36.36	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213784	10/05/2021	54.00	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2213978	10/06/2021	2,699.88	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2213978	10/06/2021	1,240.48	STONESTREET ELEMENTARY SCHOOL	0712118	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2212010	09/21/2021	7,710.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
8	FY	2022	13,328.70					
CIM AUDIO VISUAL	2214253	10/08/2021	75.00	STOPHER ELEMENTARY	2112013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2214253	10/08/2021	30.00	STOPHER ELEMENTARY	2111077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2214295	10/08/2021	6,750.00	STOPHER ELEMENTARY	2112013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2214295	10/08/2021	65.00	STOPHER ELEMENTARY	2112013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COX SUBSCRIPTIONS	2213195	09/30/2021	441.88	STOPHER ELEMENTARY	2111077	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
HILLYARD KENTUCKY	2213109	09/29/2021	61.32	STOPHER ELEMENTARY	2111077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
JONES AND SCOTT FENCE INC	2213123	09/29/2021	1,086.50	STOPHER ELEMENTARY	2111077	0439	900XF	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
OFFICE THREE SIXTY INC	2212127	09/22/2021	415.41	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2212127	09/22/2021	135.22	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212368	09/23/2021	139.77	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2214103	10/07/2021	279.65	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214103	10/07/2021	359.40	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214103	10/07/2021	115.39	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214104	10/07/2021	27.16	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PERIPOLE BERGERAULT INC	2212367	09/23/2021	900.00	STOPHER ELEMENTARY	2111077	0739	900XF	INSTRUMENT, MUSICAL **
PERIPOLE BERGERAULT INC	2212367	09/23/2021	72.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2212366	09/23/2021	79.92	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
11	FY	2022	11,033.62					
COMPLETE PRINTER SOURCE	2214087	10/07/2021	97.45	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. ELMERS #1001 VR #EPI1001
COMPLETE PRINTER SOURCE	2214087	10/07/2021	51.90	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2214087	10/07/2021	28.20	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
KURTZ BROS INC	2213849	10/06/2021	490.00	STUART ACADEMY	1441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213849	10/06/2021	490.00	STUART ACADEMY	1441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213849	10/06/2021	490.00	STUART ACADEMY	1441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2213849	10/06/2021	490.00	STUART ACADEMY	1441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MASCOT JUNCTION INC	2213846	10/06/2021	443.70	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MASCOT JUNCTION INC	2213846	10/06/2021	683.10	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MASCOT JUNCTION INC	2213846	10/06/2021	214.20	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MASCOT JUNCTION INC	2213846	10/06/2021	50.00	STUART ACADEMY	1441077	0559	900XF	SERVICE, FEE **
MASCOT JUNCTION INC	2213846	10/06/2021	30.00	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2212128	09/22/2021	163.40	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212559	09/24/2021	1,209.16	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213114	09/29/2021	213.46	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213114	09/29/2021	147.37	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213114	09/29/2021	219.54	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213114	09/29/2021	219.54	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213114	09/29/2021	219.54	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213114	09/29/2021	169.40	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213115	09/29/2021	99.40	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2213111	09/29/2021	1,175.58	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213111	09/29/2021	1,175.58	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213848	10/06/2021	3.36	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213848	10/06/2021	3.36	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213848	10/06/2021	10.38	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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OTC BRANDS INC	2213848	10/06/2021	10.38	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2213848	10/06/2021	10.49	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212445	09/24/2021	47.50	STUART ACADEMY	1441077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212550	09/24/2021	1,520.00	STUART ACADEMY	1441118	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	2213847	10/06/2021	3,455.21	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213908	10/06/2021	202.30	STUART ACADEMY	1441077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2214233	10/08/2021	1,008.82	STUART ACADEMY	1441918	0734	900XA	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
THE LANG COMPANY	2213578	10/04/2021	93.28	STUART ACADEMY	1441077	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
THE LANG COMPANY	2213578	10/04/2021	128.26	STUART ACADEMY	1441077	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
THE LANG COMPANY	2213578	10/04/2021	128.26	STUART ACADEMY	1441077	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
THE LANG COMPANY	2213578	10/04/2021	128.26	STUART ACADEMY	1441077	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
15	FY	2022	15,320.38					
BRIAN L SEGER	2212839	09/28/2021	45.95	SUPPLY SERVICES	SU11084	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212839	09/28/2021	49.25	SUPPLY SERVICES	SU11084	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212839	09/28/2021	49.25	SUPPLY SERVICES	SU11084	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212839	09/28/2021	52.55	SUPPLY SERVICES	SU11084	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2212839	09/28/2021	52.55	SUPPLY SERVICES	SU11084	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
PROLIFT TOYOTA MATERIAL HANDLI	2211747	09/20/2021	3,432.99	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
2	FY	2022	3,682.54					
CAMELOT MUSIC INC	2213304	09/30/2021	250.00	TEACH & LEARN INNOVATION	CM11274	0538	900XS	SERVICE, FEE **
CORN ISLAND ARCHAEOLOGY LLC	2211762	09/20/2021	12,060.00	TEACH & LEARN INNOVATION	CM12053	0349	050GH	SERVICE, PROFESSIONAL **

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LOWES COMPANIES INC	2214212	10/08/2021	87.40	TEACH & LEARN INNOVATION	CM11287	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
LOWES COMPANIES INC	2214212	10/08/2021	20.00	TEACH & LEARN INNOVATION	CM11287	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
NATIONAL COUNCIL OF TEACHERS O	2214304	10/08/2021	398.00	TEACH & LEARN INNOVATION	CM12282	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCSM	2211922	09/21/2021	27.00	TEACH & LEARN INNOVATION	CM12284	0643	401I	BOOK **
NCSM	2211922	09/21/2021	4.95	TEACH & LEARN INNOVATION	CM12284	0643	401I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCSM	2213719	10/05/2021	199.00	TEACH & LEARN INNOVATION	CM12284	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OLD TOWN VIOLINS LLC	2213307	09/30/2021	2,040.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	BASS, 1/2 SIZE (BEGINNER) LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE. ***SPECIFY FRENCH OR GERMAN FROG*** MLS VR #OTV100B12
OLD TOWN VIOLINS LLC	2213308	09/30/2021	1,020.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	BASS, 1/2 SIZE (BEGINNER) LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE. ***SPECIFY FRENCH OR GERMAN FROG*** MLS VR #OTV100B12
OLD TOWN VIOLINS LLC	2213308	09/30/2021	1,020.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	BASS, 1/4 SIZE (BEGINNER) LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE.*** SPECIFY FRENCH OR GERMAN FROG*** MLS VR #OTV100B14
OLD TOWN VIOLINS LLC	2213309	09/30/2021	1,020.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	BASS, 1/2 SIZE (BEGINNER) LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE. ***SPECIFY FRENCH OR GERMAN FROG*** MLS VR #OTV100B12
OLD TOWN VIOLINS LLC	2213310	09/30/2021	1,020.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	BASS, 1/4 SIZE (BEGINNER) LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE.*** SPECIFY FRENCH OR GERMAN FROG*** MLS VR #OTV100B14
OLD TOWN VIOLINS LLC	2213311	09/30/2021	3,370.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	BASS, 3/4 SIZE (INTERMEDIATE) CARVED FROM SOLID TONE WOODS, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE. ***SPECIFY FRENCH OR GERMAN FROG*** MLS VR #POTV200B34
OLD TOWN VIOLINS LLC	2213312	09/30/2021	6,800.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	BASS, 3/4 SIZE (ADVANCED) SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS, FULLY LINED, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. HC VR #HORATIO CARRARA B34
QUAVERED INC	2212301	09/23/2021	120,960.00	TEACH & LEARN INNOVATION	CM12274	0735	310F	SOFTWARE **
SJN DATA CENTER LLC	2211989	09/21/2021	864.89	TEACH & LEARN INNOVATION	CM11214	0734	900XS	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 YEARNND B WARRANTY
SJN DATA CENTER LLC	2213334	09/30/2021	36.80	TEACH & LEARN INNOVATION	CM11214	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SPALDING UNIVERSITY	2213446	10/01/2021	399,600.00	TEACH & LEARN INNOVATION	CM12053	0349	554GD	SERVICE, FEE **
SUPPORTED LLC	2213940	10/06/2021	10,000.00	TEACH & LEARN INNOVATION	CM12278	0322	401I	SERVICE, PROFESSIONAL **
THE DBQ COMPANY	2212229	09/22/2021	51,016.88	TEACH & LEARN INNOVATION	CM12214	0650	554GD	SOFTWARE **
THE DBQ COMPANY	2212229	09/22/2021	26,079.68	TEACH & LEARN INNOVATION	CM12214	0650	554GD	SOFTWARE **
THE DBQ COMPANY	2212229	09/22/2021	56,903.44	TEACH & LEARN INNOVATION	CM12214	0650	554GD	SOFTWARE **
WASHINGTON MUSIC CENTER	2213315	09/30/2021	11,973.10	TEACH & LEARN INNOVATION	CM12274	0643	310F	TIMPANI, CONCERT, SET OF 23", 26", 29" & 32". (ADVANCED) ADAMS VR #P2KHSET4

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WASHINGTON MUSIC CENTER	2213316	09/30/2021	5,189.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
WASHINGTON MUSIC CENTER	2213318	09/30/2021	2,686.95	TEACH & LEARN INNOVATION	CM12274	0643	310F	TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
WASHINGTON MUSIC CENTER	2213319	09/30/2021	7,698.20	TEACH & LEARN INNOVATION	CM12274	0643	310F	EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP321S
WASHINGTON MUSIC CENTER	2213320	09/30/2021	2,686.95	TEACH & LEARN INNOVATION	CM12274	0643	310F	TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
WASHINGTON MUSIC CENTER	2213321	09/30/2021	11,994.70	TEACH & LEARN INNOVATION	CM12274	0643	310F	TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
WASHINGTON MUSIC CENTER	2213326	09/30/2021	5,997.35	TEACH & LEARN INNOVATION	CM12274	0643	310F	TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
WASHINGTON MUSIC CENTER	2213327	09/30/2021	5,997.35	TEACH & LEARN INNOVATION	CM12274	0643	310F	TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
WASHINGTON MUSIC CENTER	2213328	09/30/2021	5,997.35	TEACH & LEARN INNOVATION	CM12274	0643	310F	TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
WASHINGTON MUSIC CENTER	2213329	09/30/2021	5,997.35	TEACH & LEARN INNOVATION	CM12274	0643	310F	TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
WASHINGTON MUSIC CENTER	2213330	09/30/2021	5,997.35	TEACH & LEARN INNOVATION	CM12274	0643	310F	TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
WASHINGTON MUSIC CENTER	2213331	09/30/2021	4,112.75	TEACH & LEARN INNOVATION	CM12274	0643	310F	SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS52
30	FY	2022	771,126.44					
ASSOCIATION FOR MIDDLE LEVEL EI	2214181	10/08/2021	349.99	TEACHING & LEARNING	CA11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOCIATION FOR MIDDLE LEVEL EI	2214181	10/08/2021	449.99	TEACHING & LEARNING	CA11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES AND NOBLE BOOKSELLERS	2211838	09/20/2021	92.85	TEACHING & LEARNING	CA11214	0643	900XS	BOOK **
BARNES AND NOBLE BOOKSELLERS	2212330	09/23/2021	283.50	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
COUNCIL OF THE GREAT CITY SCHOC	2214049	10/07/2021	450.00	TEACHING & LEARNING	CA11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INSTRUCTURE INC	2213317	09/30/2021	467,600.00	TEACHING & LEARNING	CA12214	0735	554GD	SOFTWARE **
ORI ACQUISITION INC	2212596	09/24/2021	449.35	TEACHING & LEARNING	CA11214	0733	900XS	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2212596	09/24/2021	973.44	TEACHING & LEARNING	CA11214	0733	900XS	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
QUILL CORPORATION	2212498	09/24/2021	160.44	TEACHING & LEARNING	CA11052	0610	900XY	AIDS, MISCELLANEOUS TEACHING **
THOMAS R GUSKEY	2211761	09/20/2021	1,282.50	TEACHING & LEARNING	CA11214	0643	900XS	BOOK **
THOMAS R GUSKEY	2211761	09/20/2021	1,320.00	TEACHING & LEARNING	CA11214	0643	900XS	BOOK **
8	FY	2022	473,412.06					

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COMPLETE PRINTER SOURCE	2212622	09/27/2021	22.20	TECHNOLOGY DIVISION	TD11507	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2212622	09/27/2021	6.77	TECHNOLOGY DIVISION	TD11507	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	2212622	09/27/2021	0.82	TECHNOLOGY DIVISION	TD11507	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2212622	09/27/2021	74.28	TECHNOLOGY DIVISION	TD11507	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2212622	09/27/2021	3.19	TECHNOLOGY DIVISION	TD11507	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2212622	09/27/2021	4.18	TECHNOLOGY DIVISION	TD11507	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2212622	09/27/2021	23.78	TECHNOLOGY DIVISION	TD11507	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
OFFICE THREE SIXTY INC	2213423	10/01/2021	38.00	TECHNOLOGY DIVISION	TD11100	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2213301	09/30/2021	5.31	TECHNOLOGY DIVISION	TD11507	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2213301	09/30/2021	3.60	TECHNOLOGY DIVISION	TD11507	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2213301	09/30/2021	7.50	TECHNOLOGY DIVISION	TD11507	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #58-7808-051 VR #1587167
SCHOOL SPECIALTY LLC	2213301	09/30/2021	33.38	TECHNOLOGY DIVISION	TD11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213301	09/30/2021	44.87	TECHNOLOGY DIVISION	TD11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213301	09/30/2021	58.93	TECHNOLOGY DIVISION	TD11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213301	09/30/2021	47.44	TECHNOLOGY DIVISION	TD11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SPHERO INC	2213680	10/05/2021	1,199.99	TECHNOLOGY DIVISION	TD11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2213680	10/05/2021	34.47	TECHNOLOGY DIVISION	TD11507	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEP CG LLC	2212762	09/27/2021	1,503,458.29	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2212763	09/27/2021	20,454.00	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
VEX ROBOTICS INC	2213273	09/30/2021	719.94	TECHNOLOGY DIVISION	TD11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2213273	09/30/2021	1,996.00	TECHNOLOGY DIVISION	TD11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2213273	09/30/2021	424.51	TECHNOLOGY DIVISION	TD11507	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2022	1,528,661.45					
ASSETGENIE INC	2213258	09/30/2021	89.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
COSN SHOW MANAGEMENT	2213661	10/05/2021	1,750.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
INFINITE CAMPUS INC	2213416	09/30/2021	300.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
OFFICE THREE SIXTY INC	2213677	10/05/2021	152.69	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2213677	10/05/2021	191.43	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213677	10/05/2021	191.43	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213677	10/05/2021	191.43	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213678	10/05/2021	227.15	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2022	3,093.13					
COMPLETE PRINTER SOURCE	2214365	10/08/2021	39.65	THE BROOK - DUPONT	0192121	0610	103I	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2214365	10/08/2021	3.40	THE BROOK - DUPONT	0192121	0610	103I	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
SCHOOL SPECIALTY LLC	2213985	10/06/2021	1,055.25	THE BROOK - DUPONT	0191198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
2	FY	2022	1,098.30					
DEMCO	2213249	09/30/2021	541.23	THE BROOK - KMI	0202121	0610	103I	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213249	09/30/2021	15.04	THE BROOK - KMI	0202121	0610	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
1	FY	2022	556.27					
CDW LLC	2213280	09/30/2021	2,502.90	THE PHOENIX SCHOOL OF DISCOVER	2012013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2213280	09/30/2021	1,202.74	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2214281	10/08/2021	143.11	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	12.55	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	15.70	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	10.71	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	4.30	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	9.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	11.97	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	4.93	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	1.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	2.51	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	10.75	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	17.99	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	4.18	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	5.84	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	8.99	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	9.18	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214190	10/08/2021	27.54	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL SPECIALTY LLC	2212015	09/21/2021	163.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2212015	09/21/2021	68.61	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212015	09/21/2021	20.18	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SDI INNOVATIONS INC	2212725	09/27/2021	23.31	THE PHOENIX SCHOOL OF DISCOVER	2011077	0559	900XS	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
THE PROPHET CORPORATION	2214065	10/07/2021	323.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
6	FY	2022	4,904.53					
COMPLETE PRINTER SOURCE	2213390	09/30/2021	253.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213390	09/30/2021	208.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GUITAR CENTER STORES INC	2212140	09/22/2021	175.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2212140	09/22/2021	160.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2212140	09/22/2021	110.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2212140	09/22/2021	75.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
OFFICE THREE SIXTY INC	2211837	09/20/2021	29.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211837	09/20/2021	16.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211837	09/20/2021	17.13	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2211837	09/20/2021	9.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2022	1,054.15					
COGNIA INC	2212144	09/22/2021	165.00	TITLE I,II,IV, & PRG SUPPORT	TI12052	0338	552FA	SERVICE, CONFERENCE & SEMINAR **
SAGE PUBLICATIONS INC	2213921	10/06/2021	3,718.68	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120G	BOOK **
SAGE PUBLICATIONS INC	2213921	10/06/2021	0.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120G	BOOK **
2	FY	2022	3,883.68					
BUSINESS U LLC	2213548	10/04/2021	60,000.00	TRANSITION READINESS	ST12146	0650	348I	SOFTWARE **
CDW LLC	2211792	09/20/2021	8,430.00	TRANSITION READINESS	ST12146	0734	348I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213544	10/04/2021	7.68	TRANSITION READINESS	ST11161	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2213544	10/04/2021	8.09	TRANSITION READINESS	ST11161	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2213544	10/04/2021	15.57	TRANSITION READINESS	ST11161	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701

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COMPTIA LEARNING LLC	2212776	09/27/2021	43,600.00	TRANSITION READINESS	ST12146	0735	348I	SOFTWARE **
MCGRAW HILL EDUCATION INC	2211875	09/20/2021	15,300.00	TRANSITION READINESS	ST12053	0735	041EJ	SOFTWARE **
NATIONAL CAREER ACADEMY COAL	2211881	09/21/2021	12,000.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2211882	09/21/2021	695.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2211882	09/21/2021	695.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2213526	10/04/2021	695.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2213526	10/04/2021	695.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, CONFERENCE & SEMINAR **
8	FY	2022	142,141.34					
ARAMARK UNIFORM AND CAREER A	2211969	09/21/2021	56,745.00	TRANSPORTATION SERVICES	TR12092	0610	554G	SERVICE, LINEN FOR LUNCHROOM (7867) **
HILLYARD KENTUCKY	2213044	09/29/2021	20.44	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2213044	09/29/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2213045	09/29/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
OFFICE THREE SIXTY INC	2212647	09/27/2021	8.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213046	09/29/2021	13.14	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2214096	10/07/2021	737.77	TRANSPORTATION SERVICES	TR12092	0610	554G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214096	10/07/2021	621.67	TRANSPORTATION SERVICES	TR12092	0610	554G	EQUIPMENT, AND HEALTH SUPPLIES **
SHI INTERNATIONAL CORP	2212993	09/28/2021	21,912.80	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2212993	09/28/2021	272,870.02	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2212993	09/28/2021	136,429.78	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE, (KYMA-758-1800000598) **
THE LANG COMPANY	2213133	09/29/2021	139.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
ULINE	2213043	09/29/2021	512.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
9	FY	2022	490,134.59					
HURST OFFICE SUPPLIERS	2212930	09/28/2021	148.38	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
LEARNING A-Z COMPANY	2214248	10/08/2021	4,320.00	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	SOFTWARE **
MATH LEARNING CENTER	2213146	09/29/2021	2,178.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0644	160X	BOOK **
MATH LEARNING CENTER	2213146	09/29/2021	152.46	TRUNNELL ELEMENTARY SCHOOL	1041170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2213851	10/06/2021	576.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
ORI ACQUISITION INC	2212587	09/24/2021	540.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM #26161 CASCADE VR #26161 SPECIFY LAMINATE, EDGE, AND FRAME COLORS**
REALLY GOOD STUFF INC	2213147	09/29/2021	77.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213131	09/29/2021	94.98	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213132	09/29/2021	176.02	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213853	10/06/2021	52.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SIMPLE SOLUTIONS LEARNING INC	2213852	10/06/2021	1,253.75	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310G	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2213852	10/06/2021	1,106.25	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310G	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2213852	10/06/2021	708.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310G	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2213852	10/06/2021	306.80	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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10	FY	2022	11,690.92					
SPEED ART MUSEUM	2212482	09/24/2021	80.00	UL PACT PROGRAM	1241121	0697	ECEXN	SERVICE, PARKING FEE **
1	FY	2022	80.00					
ANDERSONS SALES AND SERVICE INC	2213366	09/30/2021	2,986.91	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
BSN SPORTS	2213917	10/06/2021	90.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	90.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	225.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	225.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	225.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	225.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	225.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	90.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	90.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2213917	10/06/2021	67.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COLLEGE ENTRANCE EXAMINATION	2213662	10/05/2021	1,278.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	TEST*
COMPLETE PRINTER SOURCE	2212238	09/23/2021	32.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2212238	09/23/2021	8.11	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2212238	09/23/2021	9.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
DEMCO	2213862	10/06/2021	59.11	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	39.83	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	46.72	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	39.02	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	21.30	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	68.80	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	17.65	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	87.72	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **



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DEMCO	2213862	10/06/2021	23.77	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	196.22	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	133.14	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	12.76	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	50.25	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	17.37	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	69.85	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	17.37	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	13.52	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	13.77	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	83.69	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213862	10/06/2021	9.95	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ESCO INSTITUTE	2213858	10/06/2021	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348I	TEST*
ESCO INSTITUTE	2213858	10/06/2021	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348I	TEST*
ESCO INSTITUTE	2213858	10/06/2021	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348I	TEST*
ESCO INSTITUTE	2213858	10/06/2021	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348I	TEST*
ESCO INSTITUTE	2213858	10/06/2021	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348I	TEST*
ETA HAND2MIND	2213857	10/06/2021	43.84	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
FASTENAL COMPANY	2213014	09/29/2021	39.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
HILLYARD KENTUCKY	2213918	10/06/2021	227.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KENTUCKY ASSOCIATION FOR ACAD	2213863	10/06/2021	350.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2213009	09/29/2021	250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213010	09/29/2021	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MACKIN BOOK COMPANY	2213816	10/05/2021	1,142.63	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2214019	10/06/2021	203.09	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
NASCO EDUCATION LLC	2213859	10/06/2021	1,107.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0694	348I	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2212236	09/23/2021	158.78	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212236	09/23/2021	158.78	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212236	09/23/2021	158.78	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212236	09/23/2021	134.62	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2212236	09/23/2021	339.50	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212237	09/23/2021	37.22	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212237	09/23/2021	27.55	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212237	09/23/2021	63.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212240	09/23/2021	13.03	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212240	09/23/2021	13.03	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212240	09/23/2021	3.92	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2213353	09/30/2021	16,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
PRESENTATION SOLUTIONS INC	2212338	09/23/2021	890.85	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2212338	09/23/2021	296.70	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
ROBERT JACKSON	2213916	10/06/2021	5,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0349	900XF	SERVICE, CONTRACTOR **
SCHOOL HEALTH CORPORATION	2213861	10/06/2021	187.20	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213861	10/06/2021	197.96	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213861	10/06/2021	237.55	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213861	10/06/2021	29.07	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213861	10/06/2021	51.29	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213861	10/06/2021	20.97	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213861	10/06/2021	6.36	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213861	10/06/2021	36.89	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213861	10/06/2021	107.98	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213861	10/06/2021	96.30	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212239	09/23/2021	10.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2212239	09/23/2021	7.96	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2212239	09/23/2021	7.08	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
TROXELL COMMUNICATIONS INC	2213254	09/30/2021	159.50	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VEX ROBOTICS INC	2213860	10/06/2021	499.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2213860	10/06/2021	1,649.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2213860	10/06/2021	999.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2213860	10/06/2021	167.63	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
25	FY	2022	43,029.43					
ALL STATE FORD TRUCK SALES	2213881	10/06/2021	234.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **

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ALL STATE FORD TRUCK SALES	2213881	10/06/2021	14.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ALL STATE FORD TRUCK SALES	2213881	10/06/2021	11.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMERICAN METAL SUPPLY COMPANY	2211850	09/20/2021	3,300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT 48" X 120" 16 GAUGE. HOT ROLLED, COMMERCIAL QUALITY. AMERICAN METAL VR #HRS16GA48120
AMERICAN METAL SUPPLY COMPANY	2211850	09/20/2021	140.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	IRON, ANGLE 1/8" X 1" X 1" X 20'. HOT ROLLED. ASTM A-36. AMERICAN METAL VR #HRA1118
AMERICAN METAL SUPPLY COMPANY	2211850	09/20/2021	378.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL TUBING, SQUARE. 1/8" X 1" X 1" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT111GA
B & J SUPPLY INC	2213149	09/29/2021	410.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
BACHMAN AUTO GROUP INC	2213263	09/30/2021	70.59	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	2212507	09/27/2021	45.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CINTAS CORPORATION 2	2213666	10/05/2021	35,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (7571) **
CINTAS CORPORATION 2	2214026	10/07/2021	5,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7847) **
DIESEL INJECTION SERVICE CO INC	2212566	09/27/2021	239.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2213104	09/29/2021	449.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2213882	10/06/2021	1,104.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
DIESEL INJECTION SERVICE CO INC	2214252	10/08/2021	815.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2214252	10/08/2021	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	2214252	10/08/2021	947.47	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2214252	10/08/2021	200.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DJ LEASING LLC	2212610	09/27/2021	51.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DJ LEASING LLC	2212610	09/27/2021	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DJ LEASING LLC	2212610	09/27/2021	17.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	FASTENER, (NON-BID)
GENUINE PARTS COMPANY	2212021	09/24/2021	118.78	VEHICLE MAINTENANCE	VM11096	0669	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2213885	10/06/2021	29.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2213885	10/06/2021	89.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
GRAINGER	2212880	09/29/2021	147.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2213948	10/06/2021	282.63	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HIGH PERFORMANCE PRODUCTS LLC	2214380	10/08/2021	12.58	VEHICLE MAINTENANCE	VM11096	0697	900XS	PAINT, SPRAY AEROSOL FAST DRYING SAFETY ORANGE 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2155838 VR #2155HH
HILLYARD KENTUCKY	2211913	09/21/2021	52.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2213041	09/29/2021	5.34	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK 4OZ 12/PKG. HOSPECO #06901 VR #HOS06901
HILLYARD KENTUCKY	2213041	09/29/2021	14.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2213041	09/29/2021	14.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)

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HILLYARD KENTUCKY	2213041	09/29/2021	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	2214025	10/07/2021	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	2214025	10/07/2021	49.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2214027	10/07/2021	60.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2214027	10/07/2021	14.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2214027	10/07/2021	52.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2214027	10/07/2021	52.18	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2214027	10/07/2021	28.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2214028	10/07/2021	28.06	VEHICLE MAINTENANCE	VM11087	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #2064914 VR #RUB2064914
HILLYARD KENTUCKY	2214028	10/07/2021	44.94	VEHICLE MAINTENANCE	VM11087	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #2064959 VR #RUB2064959
HILLYARD KENTUCKY	2214028	10/07/2021	14.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2214028	10/07/2021	6.99	VEHICLE MAINTENANCE	VM11087	0610	900XS	PLUNGER, COMMODOE POWER DRAIN PUMP HEAVY DUTY 4 1/2"D X 24" CONTINENTAL 3520 VR #CON520
HILLYARD KENTUCKY	2214028	10/07/2021	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	2214029	10/07/2021	52.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2214030	10/07/2021	48.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2214030	10/07/2021	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	2214030	10/07/2021	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	2214031	10/07/2021	56.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2214031	10/07/2021	14.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, FLOOR UHS RESTORER. HILLYARD VR #HIL0053906 RN: HILLYARD RESTORER
HILLYARD KENTUCKY	2214031	10/07/2021	7.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2214031	10/07/2021	54.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #NLG400 VR #TDXNLG400BL

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HILLYARD KENTUCKY	2214032	10/07/2021	74.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2214032	10/07/2021	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	2214032	10/07/2021	15.66	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2214033	10/07/2021	31.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2214033	10/07/2021	3.55	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2214033	10/07/2021	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	2214034	10/07/2021	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	2214034	10/07/2021	24.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2214034	10/07/2021	26.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2214034	10/07/2021	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	2214035	10/07/2021	42.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2214035	10/07/2021	21.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2214035	10/07/2021	4.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY VR #RUB2963GY
KENTUCKY CLEANING TECHNOLOGY	2213267	09/30/2021	403.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
KENTUCKY CLEANING TECHNOLOGY	2213914	10/06/2021	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	2213905	10/06/2021	725.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLEANER, BRAKE 55 GAL/DRUM. WURTH #P890991046
KOEHLER TIRE SUPPLY INC	2213884	10/06/2021	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	2212294	09/23/2021	192.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2212294	09/23/2021	84.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LOUISVILLE AUTO SPRING AND BRAI	2211816	09/21/2021	380.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE AUTO SPRING AND BRAI	2211816	09/21/2021	380.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE AUTO SPRING AND BRAI	2211816	09/21/2021	87.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE AUTO SPRING AND BRAI	2211816	09/21/2021	5.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE AUTO SPRING AND BRAI	2213264	09/30/2021	737.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
LOUISVILLE AUTO SPRING AND BRAI	2213425	10/01/2021	44.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAI	2213965	10/06/2021	63.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2211957	09/21/2021	553.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADHESIVE, PANEL BONDING. 3M VR #08115

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MOOG LOUISVILLE WAREHOUSE	2211957	09/21/2021	97.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2213903	10/06/2021	98.57	VEHICLE MAINTENANCE	VM11096	0663	900XS	PRIMER, NASON, SELECT PRIME TM, 2K URETHANE, GRAY, 1-GAL CAN. AXALTA #421-19_01
MOOG LOUISVILLE WAREHOUSE	2213903	10/06/2021	65.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACTIVATOR, NASON 1-QT CAN. AXALTA VR #483-87_-4
MOOG LOUISVILLE WAREHOUSE	2213964	10/06/2021	105.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2213964	10/06/2021	99.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE *
NORTHERN SAFETY COMPANY INC	2213056	09/29/2021	349.80	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2214136	10/07/2021	303.48	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2214136	10/07/2021	151.74	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2211915	09/21/2021	40.82	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PREMIER EQUIPMENT GROUP INC	2213121	09/29/2021	498.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2213121	09/29/2021	270.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
PREMIER EQUIPMENT GROUP INC	2213121	09/29/2021	95.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
PUGH LUBRICANTS LLC	2213148	09/29/2021	2,964.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. BP CASTROL VR #BPAS@(%DR
PUGH LUBRICANTS LLC	2213148	09/29/2021	392.66	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, MULTI-PURPOSE GEAR 55-GALLON DRUM. WARREN VR #COM8090
PUGH LUBRICANTS LLC	2213148	09/29/2021	680.95	VEHICLE MAINTENANCE	VM11096	0661	900XS	GREASE, WHEEL BEARING EP-2, 55 GALLON DRUM. CITGO VR #TEXTEP 2
PUGH LUBRICANTS LLC	2213148	09/29/2021	548.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. POLYFREEZE VR #GGANT DR
PUGH LUBRICANTS LLC	2213756	10/05/2021	9,690.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
PUGH LUBRICANTS LLC	2213757	10/05/2021	12,920.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
THE J SARLEY COMPANY	2212583	09/24/2021	304.76	VEHICLE MAINTENANCE	VM11096	0669	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2212912	09/28/2021	82.76	VEHICLE MAINTENANCE	VM11096	0669	900XS	TOOL, ACCESSORIES (GENERIC) **
THERMO KING MIDWEST INC	2212888	09/29/2021	416.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2212888	09/29/2021	42.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2212888	09/29/2021	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2212888	09/29/2021	33.28	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TOTAL TRUCK PARTS	2213005	09/29/2021	31.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2213152	09/29/2021	8.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VALOR LLC	2212582	09/24/2021	179.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AUTOMOTIVE **
VALOR LLC	2212582	09/24/2021	94.78	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AUTOMOTIVE **
VALOR LLC	2212582	09/24/2021	15.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALOR LLC	2212582	09/24/2021	80.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AUTOMOTIVE **
VINCENNES ELECTRONICS INC	2213753	10/05/2021	100,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (7760) **
VINCENNES ELECTRONICS INC	2213754	10/05/2021	10,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, MISCELLANEOUS **
WHAYNE SUPPLY COMPANY	2211760	09/21/2021	30.19	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2211956	09/21/2021	94.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2212025	09/24/2021	11.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2212260	09/23/2021	189.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2212323	09/23/2021	1,290.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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WHAYNE SUPPLY COMPANY	2212365	09/24/2021	76.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2212502	09/24/2021	443.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2212571	09/24/2021	47.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2212792	09/28/2021	315.17	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
WHAYNE SUPPLY COMPANY	2212829	09/29/2021	14.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2212829	09/29/2021	7.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2213000	09/29/2021	254.41	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2213422	10/01/2021	177.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2213422	10/01/2021	101.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2213422	10/01/2021	0.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2213422	10/01/2021	7.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2213422	10/01/2021	64.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2213866	10/06/2021	289.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2213866	10/06/2021	248.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES *
WHAYNE SUPPLY COMPANY	2213866	10/06/2021	160.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2213866	10/06/2021	160.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2214265	10/08/2021	254.41	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
70	FY	2022	244,975.75					
ASCEND LEARNING HOLDINGS LLC	2212560	09/24/2021	1,170.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348I	TEST*
BRIAN L SEGER	2213656	10/05/2021	71.50	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR**
BRIAN L SEGER	2213656	10/05/2021	86.25	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	SHORTS, MEN'S, WORK. (SUMMER UNIFORM) WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26NV. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2213656	10/05/2021	74.95	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZE: 4XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR**
BRIAN L SEGER	2213656	10/05/2021	52.55	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
COMPLETE PRINTER SOURCE	2212554	09/24/2021	336.89	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212554	09/24/2021	88.47	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212554	09/24/2021	388.66	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212554	09/24/2021	388.66	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212554	09/24/2021	304.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212554	09/24/2021	388.66	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DEMCO	2211929	09/21/2021	15.61	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **



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DEMCO	2211929	09/21/2021	259.48	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DOLLARDAYS INTERNATIONAL INC	2214374	10/08/2021	176.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	NOVELTIES (MISCELLANEOUS) **
DOLLARDAYS INTERNATIONAL INC	2214374	10/08/2021	518.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	NOVELTIES (MISCELLANEOUS) **
DOLLARDAYS INTERNATIONAL INC	2214374	10/08/2021	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	2214320	10/08/2021	159.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
J W ASSOCIATES	2212809	09/27/2021	437.60	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2212809	09/27/2021	36.00	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KENTUCKY HIGH SCHOOL ATHLETIC	2211944	09/21/2021	2,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2214207	10/08/2021	56.98	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2214207	10/08/2021	20.00	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NOREDINK CORP	2214363	10/08/2021	3,375.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0650	TXTXA	SOFTWARE **
OFFICE THREE SIXTY INC	2213520	10/04/2021	8.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213520	10/04/2021	25.50	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213524	10/04/2021	351.41	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2213538	10/04/2021	85.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
PIONEER MANUFACTURING CO	2213515	10/04/2021	1,395.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PIONEER MANUFACTURING CO	2214313	10/08/2021	128.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2214095	10/07/2021	27.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2214095	10/07/2021	10.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2214095	10/07/2021	1.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
SCHOOL HEALTH CORPORATION	2211933	09/21/2021	157.49	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	494.90	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	43.85	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	10.81	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	30.18	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	19.78	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	19.78	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	19.78	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	19.78	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	19.78	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	19.78	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	19.78	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	32.39	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	25.18	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	25.18	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	25.18	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	25.18	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2213518	10/04/2021	56.69	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	62.99	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	67.49	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	44.95	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	37.77	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	37.99	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	65.59	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	152.99	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	165.99	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	37.79	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	80.10	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	6.80	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213518	10/04/2021	20.65	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213988	10/06/2021	83.64	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TROXELL COMMUNICATIONS INC	2212535	09/24/2021	254.25	WAGGENER TRADITIONAL HIGH SCHL	0511121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VINCENNES ELECTRONICS INC	2213166	09/29/2021	324.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
21	FY	2022	14,908.24					
B&H FOTO & ELECTRONICS CORP	2212328	09/23/2021	396.75	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2212328	09/23/2021	195.29	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2212328	09/23/2021	14.96	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2212328	09/23/2021	478.99	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2212328	09/23/2021	139.95	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2212328	09/23/2021	13.42	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
FAMILY RESOURCE SERVICE COALITI	2214315	10/08/2021	159.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2214314	10/08/2021	520.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
PRESENTATION SOLUTIONS INC	2212896	09/28/2021	3,955.05	WATSON LANE ELEMENTARY SCHOOL	0692170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2212896	09/28/2021	199.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	128.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	23.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2213199	09/30/2021	167.64	WATSON LANE ELEMENTARY SCHOOL	0691170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2211937	09/21/2021	266.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211938	09/21/2021	39.84	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211938	09/21/2021	66.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213929	10/06/2021	31.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213929	10/06/2021	21.06	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213929	10/06/2021	31.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TEACHERS CURRICULUM INSTITUTE	2211953	09/21/2021	480.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	2211953	09/21/2021	258.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	2211953	09/21/2021	36.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2213220	09/30/2021	460.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2212317	09/23/2021	54.75	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
II	FY	2022	9,663.54					
ACCO BRANDS CORPORATION	2211942	09/21/2021	649.40	WATTERSON ELEMENTARY SCHOOL	0721118	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
AMPLIFIED IT LLC	2213627	10/04/2021	1,648.35	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162G	SOFTWARE **
BARNES AND NOBLE BOOKSELLERS	2212364	09/23/2021	157.32	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	27.99	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	39.99	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	23.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	18.59	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	32.54	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	32.54	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	23.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	18.59	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	34.40	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	65.09	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	27.88	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	31.60	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	3.99	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	15.80	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	29.75	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	55.79	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	18.59	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	88.81	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213522	10/04/2021	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213930	10/06/2021	139.47	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MILLER TRANSPORTATION	2213523	10/04/2021	390.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
PRESENTATION SOLUTIONS INC	2213657	10/05/2021	316.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOLASTIC INC	2213931	10/06/2021	662.22	WATTERSON ELEMENTARY SCHOOL	0721059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2213931	10/06/2021	66.22	WATTERSON ELEMENTARY SCHOOL	0721059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2213932	10/06/2021	99.00	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213932	10/06/2021	83.57	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2211943	09/21/2021	11.94	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES
SCHOOL SPECIALTY LLC	2211943	09/21/2021	54.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2211943	09/21/2021	54.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SJN DATA CENTER LLC	2212034	09/21/2021	2,350.41	WATTERSON ELEMENTARY SCHOOL	0721077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
11	FY	2022	7,635.61					
A TO Z BOOKS LLC	2213945	10/06/2021	587.60	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BLUEGRASS RECREATION SALES & IN	2211975	09/21/2021	26,933.00	WELLINGTON ELEMENTARY SCHOOL	1162088	0739	0F2XJ	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212623	09/27/2021	8.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2212623	09/27/2021	5.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2212623	09/27/2021	79.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2212623	09/27/2021	73.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559



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COMPLETE PRINTER SOURCE	2213620	10/04/2021	79.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
MEL OWEN MUSIC INC	2211935	09/21/2021	156.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
OMEGA LABS INC	2212033	09/21/2021	340.00	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	SOFTWARE **
SCHOOL SPECIALTY LLC	2211934	09/21/2021	23.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211934	09/21/2021	14.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212444	09/24/2021	7.11	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212444	09/24/2021	12.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212444	09/24/2021	5.40	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212444	09/24/2021	5.40	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCOTT ELECTRIC	2212576	09/24/2021	315.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE LANG COMPANY	2213208	09/30/2021	579.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2213255	09/30/2021	119.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213780	10/05/2021	239.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2022	30,072.00					
FASTENAL COMPANY	2214325	10/08/2021	386.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2214325	10/08/2021	185.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FOLLETT SCHOOL SOLUTIONS	2213286	09/30/2021	377.55	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HURST OFFICE SUPPLIERS	2212921	09/28/2021	2,620.08	WESTERN HIGH SCHOOL	0841987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2212951	09/28/2021	1,652.94	WESTERN HIGH SCHOOL	0841987	0733	900XA	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **
LOUISVILLE COUNSELING ASSOCIAT	2212098	09/22/2021	5,000.00	WESTERN HIGH SCHOOL	0842104	0345	125I	SERVICE, COUNSELING **
MEL OWEN MUSIC INC	2213536	10/04/2021	2,808.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
NOCTI	2212123	09/22/2021	1,800.00	WESTERN HIGH SCHOOL	0842944	0646	348I	TEST*
RAYMOND WEAVER	2213992	10/06/2021	449.55	WESTERN HIGH SCHOOL	0841118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2213992	10/06/2021	58.50	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2213992	10/06/2021	49.50	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL HEALTH CORPORATION	2213519	10/04/2021	10.78	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213519	10/04/2021	7.24	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213519	10/04/2021	10.91	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213519	10/04/2021	13.52	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213519	10/04/2021	10.12	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213519	10/04/2021	1.73	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213519	10/04/2021	5.89	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213519	10/04/2021	4.46	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213519	10/04/2021	1.60	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	2213519	10/04/2021	10.76	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213519	10/04/2021	24.30	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212147	09/22/2021	7.96	WESTERN HIGH SCHOOL	0841118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2212147	09/22/2021	3.92	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2212147	09/22/2021	37.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY LLC	2212414	09/23/2021	471.10	WESTERN HIGH SCHOOL	0841077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
TROXELL COMMUNICATIONS INC	2213229	09/30/2021	35.00	WESTERN HIGH SCHOOL	0841121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VARSITY BRANDS HOLDING CO INC	2211740	09/20/2021	665.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2211740	09/20/2021	770.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2211740	09/20/2021	56.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2211740	09/20/2021	545.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2211740	09/20/2021	319.95	WESTERN HIGH SCHOOL	0842828	0679	741X	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING #72-6758 VR #WC727148
VARSITY BRANDS HOLDING CO INC	2211740	09/20/2021	369.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2211740	09/20/2021	92.35	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212446	09/24/2021	1,225.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212446	09/24/2021	2,350.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2212446	09/24/2021	50.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VOGT THE CLEANERS INC	2213655	10/05/2021	1,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
15	FY	2022	23,485.91					
ASSOCIATION FOR MIDDLE LEVEL EI	2211879	09/21/2021	249.99	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BRAINPOP LLC	2212337	09/23/2021	3,395.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
CDW LLC	2212836	09/28/2021	2,188.14	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2214222	10/08/2021	7,298.28	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2214222	10/08/2021	1,784.28	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2212624	09/27/2021	51.29	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462

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COMPLETE PRINTER SOURCE	2212624	09/27/2021	13.42	WESTERN MIDDLE SCHOOL	7101059	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	2212624	09/27/2021	17.20	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, ORANGE, RED AND WHITE) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2212624	09/27/2021	17.20	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, ORANGE, RED AND WHITE) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2212624	09/27/2021	17.20	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, ORANGE, RED AND WHITE) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2212624	09/27/2021	17.20	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, ORANGE, RED AND WHITE) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2212624	09/27/2021	5.79	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2212624	09/27/2021	39.89	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2212624	09/27/2021	18.50	WESTERN MIDDLE SCHOOL	7101121	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	2212624	09/27/2021	8.79	WESTERN MIDDLE SCHOOL	7101121	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	2212624	09/27/2021	225.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2212624	09/27/2021	24.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
COMPLETE PRINTER SOURCE	2212624	09/27/2021	8.78	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2212624	09/27/2021	24.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2212624	09/27/2021	5.19	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2212624	09/27/2021	87.90	WESTERN MIDDLE SCHOOL	7101977	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	2212624	09/27/2021	7.65	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803

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COMPLETE PRINTER SOURCE	2212624	09/27/2021	4.25	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG
COMPLETE PRINTER SOURCE	2212624	09/27/2021	14.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417 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	2212624	09/27/2021	4.20	WESTERN MIDDLE SCHOOL	7101977	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	2212624	09/27/2021	25.04	WESTERN MIDDLE SCHOOL	7101977	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	2212624	09/27/2021	23.85	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2212624	09/27/2021	39.60	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2212624	09/27/2021	43.74	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603
COMPLETE PRINTER SOURCE	2212624	09/27/2021	43.35	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
DUPLICATOR SALES AND SERVICE IN	2213639	10/04/2021	128.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2213639	10/04/2021	240.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2212633	09/27/2021	6.50	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2212633	09/27/2021	24.20	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2212633	09/27/2021	4.79	WESTERN MIDDLE SCHOOL	7101059	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	2212633	09/27/2021	4.79	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
NATIONAL COUNCIL OF TEACHERS O	2211880	09/21/2021	398.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL OF TEACHERS O	2211880	09/21/2021	350.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL OF TEACHERS O	2211880	09/21/2021	480.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2212548	09/24/2021	271.20	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212548	09/24/2021	200.54	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2212548	09/24/2021	200.54	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2212548	09/24/2021	100.27	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2214306	10/08/2021	1,550.43	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	1,535.94	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	778.50	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	3,352.48	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	1,208.24	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	238.48	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	724.48	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	862.88	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	3,039.75	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	527.59	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	1,847.80	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	742.50	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	1,209.40	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	2,256.58	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
ORI ACQUISITION INC	2214306	10/08/2021	619.87	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)
QUILL CORPORATION	2213624	10/04/2021	15.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2213624	10/04/2021	15.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
REALLY GOOD STUFF INC	2212738	09/27/2021	20.36	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212738	09/27/2021	9.69	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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REALLY GOOD STUFF INC	2212738	09/27/2021	38.79	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212738	09/27/2021	44.15	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212738	09/27/2021	24.24	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212738	09/27/2021	87.27	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2212738	09/27/2021	165.52	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212737	09/27/2021	25.26	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX.
SCHOOL SPECIALTY LLC	2212737	09/27/2021	90.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SANDTASTIK #THER25 VR #1585332 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	2212737	09/27/2021	45.30	WESTERN MIDDLE SCHOOL	7101977	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	2212737	09/27/2021	33.60	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2212737	09/27/2021	64.80	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2213995	10/06/2021	137.25	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213995	10/06/2021	102.54	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213995	10/06/2021	126.69	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213995	10/06/2021	48.77	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213995	10/06/2021	39.59	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SKYLINE EXHIBITS KENTUCKY	2212736	09/27/2021	1,974.99	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
SKYLINE EXHIBITS KENTUCKY	2212736	09/27/2021	325.01	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
SKYLINE EXHIBITS KENTUCKY	2212736	09/27/2021	1,200.00	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
SKYLINE EXHIBITS KENTUCKY	2212736	09/27/2021	1,400.00	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	47.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	190.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	95.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	142.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	142.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	95.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	47.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	190.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	95.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	142.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	142.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	95.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	190.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	190.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	142.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	47.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	95.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	190.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	190.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	142.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	47.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2213702	10/05/2021	95.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
16	FY	2022	47,397.09					
ATTAINMENT COMPANY INC	2214321	10/08/2021	189.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2214321	10/08/2021	269.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2214321	10/08/2021	169.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2214321	10/08/2021	99.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT COMPANY INC	2214321	10/08/2021	36.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS SPORTSWEAR INC	2211750	09/20/2021	998.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125I	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	12.59	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	11.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	23.79	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	25.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	25.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	11.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	36.37	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	36.37	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	27.97	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	18.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	36.37	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	30.80	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	36.37	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	25.17	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	27.97	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	22.37	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	30.77	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	27.97	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	11.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	11.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **



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CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	9.79	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	18.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	18.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	20.99	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	22.38	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	19.59	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	19.59	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	16.78	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	20.99	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	20.99	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	20.99	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	12.53	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	4.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	4.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	4.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	4.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	4.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	12.59	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	9.09	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	3.49	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	4.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	6.99	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213542	10/04/2021	4.19	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2213993	10/06/2021	25.86	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2211751	09/20/2021	56.40	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2211751	09/20/2021	4.20	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2211751	09/20/2021	8.70	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2212625	09/27/2021	238.80	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2212626	09/27/2021	356.00	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2213392	09/30/2021	101.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213392	09/30/2021	93.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213392	09/30/2021	93.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2214090	10/07/2021	31.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2214090	10/07/2021	31.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2214090	10/07/2021	31.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2214090	10/07/2021	31.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW

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COMPLETE PRINTER SOURCE	2214090	10/07/2021	31.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2214091	10/07/2021	2.22	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2214091	10/07/2021	5.19	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2214091	10/07/2021	2.99	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2214091	10/07/2021	3.88	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2214091	10/07/2021	8.82	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	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	2214091	10/07/2021	17.94	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2214091	10/07/2021	7.20	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2214091	10/07/2021	13.80	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2214091	10/07/2021	29.70	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2214091	10/07/2021	22.20	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2214091	10/07/2021	2.40	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2214092	10/07/2021	49.45	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	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	2214092	10/07/2021	57.95	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2214092	10/07/2021	11.10	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2214092	10/07/2021	112.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2214092	10/07/2021	96.00	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2214092	10/07/2021	96.00	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2214092	10/07/2021	96.00	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2214092	10/07/2021	12.96	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31

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COMPLETE PRINTER SOURCE	2214092	10/07/2021	196.00	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	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	2214092	10/07/2021	65.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2214092	10/07/2021	43.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2214092	10/07/2021	57.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2214092	10/07/2021	56.80	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2214092	10/07/2021	42.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2214092	10/07/2021	124.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2214092	10/07/2021	42.50	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2214092	10/07/2021	55.00	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
DUPLICATOR SALES AND SERVICE IN	2212817	09/27/2021	600.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
GUITAR CENTER STORES INC	2213563	10/04/2021	17.14	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2213563	10/04/2021	17.14	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2213563	10/04/2021	21.43	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2213563	10/04/2021	32.71	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2213563	10/04/2021	3.71	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2213563	10/04/2021	42.86	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2213659	10/05/2021	40.58	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
HILLYARD KENTUCKY	2211754	09/20/2021	132.08	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KENTUCKY SCHOOL SERVICE	2211755	09/20/2021	12.78	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211755	09/20/2021	10.38	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211755	09/20/2021	9.58	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211755	09/20/2021	8.78	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211756	09/20/2021	9.59	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211756	09/20/2021	9.59	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2211756	09/20/2021	12.79	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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KENTUCKY SCHOOL SERVICE	2211756	09/20/2021	9.59	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	13.14	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	17.75	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	23.24	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	5.67	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	13.41	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	10.85	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	10.85	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	18.17	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	12.08	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	7.70	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	10.96	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2211766	09/20/2021	9.10	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2213541	10/04/2021	1,000.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2213541	10/04/2021	1,000.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2211757	09/20/2021	37.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2211757	09/20/2021	37.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2211757	09/20/2021	62.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2211757	09/20/2021	48.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2211757	09/20/2021	48.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2211757	09/20/2021	43.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS**
OFFICE THREE SIXTY INC	2211767	09/20/2021	48.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214322	10/08/2021	86.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2211752	09/20/2021	13.47	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211752	09/20/2021	11.38	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211752	09/20/2021	9.86	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211753	09/20/2021	45.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211753	09/20/2021	44.17	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211753	09/20/2021	39.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211753	09/20/2021	36.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211753	09/20/2021	12.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2211753	09/20/2021	28.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2214081	10/07/2021	28.80	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)

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REALLY GOOD STUFF INC	2211758	09/20/2021	19.99	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2211758	09/20/2021	5.81	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2211758	09/20/2021	5.72	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2211758	09/20/2021	34.90	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2211758	09/20/2021	11.63	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214101	10/07/2021	67.89	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214101	10/07/2021	74.02	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214101	10/07/2021	15.51	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214101	10/07/2021	15.51	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214101	10/07/2021	1.93	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214101	10/07/2021	11.63	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214101	10/07/2021	5.81	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2214101	10/07/2021	19.39	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2213987	10/06/2021	45.00	WESTPORT MIDDLE SCHOOL	0772104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213987	10/06/2021	87.75	WESTPORT MIDDLE SCHOOL	0772104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2213989	10/06/2021	34.92	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213540	10/04/2021	49.05	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2213540	10/04/2021	7.11	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2211768	09/20/2021	65.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211769	09/20/2021	51.14	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211769	09/20/2021	15.16	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211769	09/20/2021	24.68	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211769	09/20/2021	12.03	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2211769	09/20/2021	12.03	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2211769	09/20/2021	4.01	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2211769	09/20/2021	4.01	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2211769	09/20/2021	4.01	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2211769	09/20/2021	4.01	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2211770	09/20/2021	47.48	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2211770	09/20/2021	33.92	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212593	09/24/2021	132.63	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214196	10/08/2021	266.21	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2214234	10/08/2021	19,711.98	WESTPORT MIDDLE SCHOOL	0772013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
THE PITNEY BOWES BANK INC	2211771	09/20/2021	3,000.00	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **
TROXELL COMMUNICATIONS INC	2212326	09/23/2021	550.00	WESTPORT MIDDLE SCHOOL	0772170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VWR FUNDING INC	2212447	09/24/2021	1,950.00	WESTPORT MIDDLE SCHOOL	0772170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **



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39	FY	2022	35,360.22					
ADVENTURE PROMOTIONS LLC	2211741	09/20/2021	430.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0697	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BARNES AND NOBLE BOOKSELLERS	2212562	09/24/2021	734.79	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2213621	10/04/2021	147.00	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2214093	10/07/2021	147.00	WHEATLEY ELEMENTARY SCHOOL	1821118	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
FAMILY RESOURCE SERVICE COALITI	2213990	10/06/2021	159.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2213991	10/06/2021	159.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0338	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2213654	10/05/2021	369.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0338	310G	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2212561	09/24/2021	150.84	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212634	09/27/2021	138.60	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212634	09/27/2021	82.11	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212126	09/22/2021	13.98	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212126	09/22/2021	23.99	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212126	09/22/2021	31.99	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212126	09/22/2021	47.99	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2212126	09/22/2021	16.73	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2213527	10/04/2021	22.62	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2213527	10/04/2021	19.95	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2214105	10/07/2021	45.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214290	10/08/2021	39.89	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PRESENTATION SOLUTIONS INC	2214323	10/08/2021	1,088.75	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2214323	10/08/2021	118.75	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2212775	09/27/2021	11,400.00	WHEATLEY ELEMENTARY SCHOOL	1822118	0650	031G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2212775	09/27/2021	138.00	WHEATLEY ELEMENTARY SCHOOL	1822118	0739	031G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2213256	09/30/2021	5,980.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2022	21,505.77					
COMPLETE PRINTER SOURCE	2212280	09/23/2021	6.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2212280	09/23/2021	5.32	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2212280	09/23/2021	1.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2212280	09/23/2021	2.82	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2212280	09/23/2021	0.81	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2212280	09/23/2021	4.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2212280	09/23/2021	2.97	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2212280	09/23/2021	4.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2212280	09/23/2021	20.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2212280	09/23/2021	0.85	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2212280	09/23/2021	9.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2212280	09/23/2021	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	2212280	09/23/2021	29.40	WHEELER ELEMENTARY SCHOOL	1091118	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	2212280	09/23/2021	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2212280	09/23/2021	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2212280	09/23/2021	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2212280	09/23/2021	19.77	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2212280	09/23/2021	12.49	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2212280	09/23/2021	5.79	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2212280	09/23/2021	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	2212280	09/23/2021	11.29	WHEELER ELEMENTARY SCHOOL	1091118	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	2212280	09/23/2021	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	2212280	09/23/2021	22.95	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	2212280	09/23/2021	13.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.



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COMPLETE PRINTER SOURCE	2212284	09/23/2021	2.26	WHEELER ELEMENTARY SCHOOL	1091118	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	2212284	09/23/2021	1.35	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2212284	09/23/2021	1.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2212284	09/23/2021	1.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2212284	09/23/2021	1.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2212284	09/23/2021	3.13	WHEELER ELEMENTARY SCHOOL	1091118	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	2212284	09/23/2021	3.13	WHEELER ELEMENTARY SCHOOL	1091118	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	2212284	09/23/2021	6.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2212284	09/23/2021	9.80	WHEELER ELEMENTARY SCHOOL	1091118	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	2212284	09/23/2021	14.04	WHEELER ELEMENTARY SCHOOL	1091118	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	2212284	09/23/2021	4.29	WHEELER ELEMENTARY SCHOOL	1091118	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	2212284	09/23/2021	12.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2212284	09/23/2021	11.10	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	2212284	09/23/2021	2.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2212284	09/23/2021	3.01	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2212284	09/23/2021	2.73	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	2212284	09/23/2021	2.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.

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COMPLETE PRINTER SOURCE	2212284	09/23/2021	2.43	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.
COMPLETE PRINTER SOURCE	2212284	09/23/2021	4.38	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2212284	09/23/2021	1.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2212284	09/23/2021	1.32	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2212284	09/23/2021	1.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2212284	09/23/2021	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	2212284	09/23/2021	2.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2212284	09/23/2021	3.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2212284	09/23/2021	8.79	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	2212284	09/23/2021	1.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2212284	09/23/2021	13.09	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2212284	09/23/2021	5.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2212284	09/23/2021	3.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2212284	09/23/2021	1.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2212627	09/27/2021	6.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2212627	09/27/2021	0.94	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2212627	09/27/2021	1.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2212627	09/27/2021	11.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2212627	09/27/2021	11.32	WHEELER ELEMENTARY SCHOOL	1091118	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	2212627	09/27/2021	9.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045

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COMPLETE PRINTER SOURCE	2212627	09/27/2021	39.89	WHEELER ELEMENTARY SCHOOL	1091118	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	2212627	09/27/2021	49.45	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	2212627	09/27/2021	34.77	WHEELER ELEMENTARY SCHOOL	1091118	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	2212627	09/27/2021	104.34	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	2212627	09/27/2021	34.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2212627	09/27/2021	5.46	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	2212627	09/27/2021	5.64	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	2212627	09/27/2021	5.46	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	2212627	09/27/2021	5.16	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	2212627	09/27/2021	8.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2212627	09/27/2021	37.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2212627	09/27/2021	0.57	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2212627	09/27/2021	26.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2212627	09/27/2021	5.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2212627	09/27/2021	0.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2213622	10/04/2021	0.82	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2213622	10/04/2021	4.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2213622	10/04/2021	2.97	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2213622	10/04/2021	5.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2213622	10/04/2021	3.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2213622	10/04/2021	31.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2213622	10/04/2021	2.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC

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COMPLETE PRINTER SOURCE	2213622	10/04/2021	27.00	WHEELER ELEMENTARY SCHOOL	1091118	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	2213622	10/04/2021	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	2213622	10/04/2021	5.25	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	2213622	10/04/2021	22.33	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2213622	10/04/2021	22.33	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2213622	10/04/2021	22.33	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2213622	10/04/2021	22.33	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2213622	10/04/2021	36.89	WHEELER ELEMENTARY SCHOOL	1091118	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	2213622	10/04/2021	22.58	WHEELER ELEMENTARY SCHOOL	1091118	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	2213622	10/04/2021	5.97	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2213622	10/04/2021	8.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2213623	10/04/2021	2.73	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	2213623	10/04/2021	5.64	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	2213623	10/04/2021	5.46	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	2213623	10/04/2021	8.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2213623	10/04/2021	5.31	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG PACON #103082 VR #PAC103082.
COMPLETE PRINTER SOURCE	2213623	10/04/2021	5.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #PAC103080
COMPLETE PRINTER SOURCE	2213623	10/04/2021	9.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090
COMPLETE PRINTER SOURCE	2213623	10/04/2021	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	2213623	10/04/2021	2.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.

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COMPLETE PRINTER SOURCE	2213623	10/04/2021	5.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PAGON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2213623	10/04/2021	5.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PAGON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2213623	10/04/2021	1.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PAGON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2213623	10/04/2021	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PAGON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2213623	10/04/2021	2.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PAGON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2213623	10/04/2021	2.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PAGON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2213623	10/04/2021	3.42	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2213623	10/04/2021	11.07	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2213623	10/04/2021	6.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2214094	10/07/2021	13.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2214094	10/07/2021	4.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2214094	10/07/2021	4.25	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2214094	10/07/2021	23.78	WHEELER ELEMENTARY SCHOOL	1091077	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	2214094	10/07/2021	35.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
HILLYARD KENTUCKY	2214324	10/08/2021	265.72	WHEELER ELEMENTARY SCHOOL	1091077	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	2212282	09/23/2021	12.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2212282	09/23/2021	6.49	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2212282	09/23/2021	6.49	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2212282	09/23/2021	169.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2212282	09/23/2021	14.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2212282	09/23/2021	14.37	WHEELER ELEMENTARY SCHOOL	1091118	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	2212282	09/23/2021	14.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2212282	09/23/2021	13.41	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

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KURTZ BROS INC	2212282	09/23/2021	25.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2212287	09/23/2021	50.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2212287	09/23/2021	20.93	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD #24134 VR #24134
KURTZ BROS INC	2212287	09/23/2021	19.47	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2212287	09/23/2021	19.47	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2212287	09/23/2021	108.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2212287	09/23/2021	4.47	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2212287	09/23/2021	2.81	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2213795	10/05/2021	110.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
KURTZ BROS INC	2213795	10/05/2021	151.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
PIONEER VALLEY EDUCATIONAL PRE	2212916	09/28/2021	26,640.00	WHEELER ELEMENTARY SCHOOL	1092170	0643	473GL	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212916	09/28/2021	5,130.00	WHEELER ELEMENTARY SCHOOL	1092170	0643	473GL	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212916	09/28/2021	6,750.00	WHEELER ELEMENTARY SCHOOL	1092170	0643	473GL	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2212916	09/28/2021	1,822.50	WHEELER ELEMENTARY SCHOOL	1092170	0643	473GL	KIT, TEACHING **
PYRAMID SCHOOL PRODUCTS	2212285	09/23/2021	27.80	WHEELER ELEMENTARY SCHOOL	1091118	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	2212285	09/23/2021	2.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2212285	09/23/2021	4.13	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #111160
PYRAMID SCHOOL PRODUCTS	2212285	09/23/2021	6.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
QUILL CORPORATION	2212286	09/23/2021	6.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2212286	09/23/2021	45.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
QUILL CORPORATION	2212286	09/23/2021	292.11	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2212286	09/23/2021	2.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2212286	09/23/2021	2.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2212286	09/23/2021	48.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)

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QUILL CORPORATION	2212286	09/23/2021	68.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
REALLY GOOD STUFF INC	2214102	10/07/2021	1,381.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212283	09/23/2021	0.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2212283	09/23/2021	3.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2212283	09/23/2021	0.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2212283	09/23/2021	0.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2212283	09/23/2021	35.77	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2212283	09/23/2021	6.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY LLC	2212283	09/23/2021	0.96	WHEELER ELEMENTARY SCHOOL	1091118	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	2212283	09/23/2021	24.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2212283	09/23/2021	18.00	WHEELER ELEMENTARY SCHOOL	1091118	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	2212283	09/23/2021	21.60	WHEELER ELEMENTARY SCHOOL	1091118	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	2212288	09/23/2021	17.50	WHEELER ELEMENTARY SCHOOL	1091118	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	2212288	09/23/2021	21.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2212288	09/23/2021	1.92	WHEELER ELEMENTARY SCHOOL	1091118	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	2212288	09/23/2021	3.52	WHEELER ELEMENTARY SCHOOL	1091118	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	2212288	09/23/2021	4.65	WHEELER ELEMENTARY SCHOOL	1091118	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	2212288	09/23/2021	9.00	WHEELER ELEMENTARY SCHOOL	1091118	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	2212288	09/23/2021	19.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029



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SCHOOL SPECIALTY LLC	2212288	09/23/2021	3.45	WHEELER ELEMENTARY SCHOOL	1091118	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	2212288	09/23/2021	5.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2212288	09/23/2021	13.05	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2212599	09/24/2021	6,428.23	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2212906	09/28/2021	1,040.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2212906	09/28/2021	480.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2212281	09/23/2021	580.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
19	FY	2022	54,756.53					
CDW LLC	2213591	10/04/2021	47.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COUGHLAN COMPANIES LLC	2212396	09/23/2021	2,044.54	WHITNEY YOUNG ELEMENTARY SCHL	3742059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
DONNA AND DUANE ENT INC	2214209	10/08/2021	747.55	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	SIGN, SAFETY **
DONNA AND DUANE ENT INC	2214209	10/08/2021	143.46	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	SIGN, SAFETY **
DONNA AND DUANE ENT INC	2214209	10/08/2021	280.00	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	INSTALLATION CHARGE**
DRENNAN EQUIPMENT COMPANY	2214352	10/08/2021	13,744.48	WHITNEY YOUNG ELEMENTARY SCHL	3742059	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2214352	10/08/2021	1,099.56	WHITNEY YOUNG ELEMENTARY SCHL	3742059	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DUPLICATOR SALES AND SERVICE IN	2212897	09/28/2021	2,500.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
HILLYARD KENTUCKY	2213516	10/04/2021	75.35	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
LAKESHORE LEARNING MATERIALS	2213537	10/04/2021	92.91	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2213537	10/04/2021	464.91	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214106	10/07/2021	98.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214106	10/07/2021	44.17	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214106	10/07/2021	37.98	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214106	10/07/2021	88.33	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214106	10/07/2021	63.46	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2214106	10/07/2021	49.39	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2212125	09/22/2021	13,320.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	473GL	BOOK **
SCHOOL HEALTH CORPORATION	2211737	09/20/2021	23.38	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211737	09/20/2021	64.76	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211737	09/20/2021	53.91	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211737	09/20/2021	37.62	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **

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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	2211930	09/21/2021	3.75	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2211930	09/21/2021	25.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY LLC	2211930	09/21/2021	111.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2211930	09/21/2021	94.08	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2211930	09/21/2021	6.44	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2211930	09/21/2021	4.35	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2212551	09/24/2021	47.51	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212551	09/24/2021	15.83	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212551	09/24/2021	45.92	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212551	09/24/2021	82.75	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212551	09/24/2021	98.58	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212551	09/24/2021	44.87	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212551	09/24/2021	100.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213529	10/04/2021	461.77	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCOTT ELECTRIC	2213543	10/04/2021	73.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X27/250Y.
TOM SEXTON AND ASSOCIATES	2214347	10/08/2021	1,201.68	WHITNEY YOUNG ELEMENTARY SCHL	3742059	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
15	FY	2022	37,540.79					
B&H FOTO & ELECTRONICS CORP	2214360	10/08/2021	1,134.14	WILDER ELEMENTARY SCHOOL	0671077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2212810	09/27/2021	16,232.64	WILDER ELEMENTARY SCHOOL	0672170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
INTL INSTITUTE FOR RESTORATIVE P	2213997	10/06/2021	120.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INTL INSTITUTE FOR RESTORATIVE P	2213997	10/06/2021	10.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INTL INSTITUTE FOR RESTORATIVE P	2213997	10/06/2021	22.36	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2212635	09/27/2021	18.15	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2212635	09/27/2021	17.88	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
OSTERMAN CRON LOUISVILLE LLC	2213099	09/29/2021	1,784.16	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
OSTERMAN CRON LOUISVILLE LLC	2213099	09/29/2021	220.00	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
PIONEER VALLEY EDUCATIONAL PRE	2213531	10/04/2021	3,375.00	WILDER ELEMENTARY SCHOOL	0671170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2213531	10/04/2021	472.50	WILDER ELEMENTARY SCHOOL	0671170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2213531	10/04/2021	192.38	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2213658	10/05/2021	216.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC INC	2213996	10/06/2021	390.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	KIT, TEACHING **



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SCHOLASTIC INC	2213996	10/06/2021	718.20	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	KIT, TEACHING **
SCHOLASTIC INC	2213996	10/06/2021	0.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	KIT, TEACHING **
SCHOOL HEALTH CORPORATION	2214097	10/07/2021	47.02	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2214098	10/07/2021	438.75	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212552	09/24/2021	322.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212552	09/24/2021	22.43	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212552	09/24/2021	22.43	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213521	10/04/2021	7.68	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2213521	10/04/2021	17.91	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
THE GREAT BOOKS FOUNDATION	2211939	09/21/2021	103.95	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
THE GREAT BOOKS FOUNDATION	2211939	09/21/2021	8.32	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2022	25,915.02					
CARMICHAELS BOOKSTORE LLC	2213994	10/06/2021	55.93	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2212628	09/27/2021	25.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2212628	09/27/2021	17.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, RED AND WHITE) SAMSILL VR #SAM118XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2212628	09/27/2021	2.97	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2212628	09/27/2021	17.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
CREATIVE IMAGE TECHNOLOGIES	2212803	09/27/2021	237.50	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2212803	09/27/2021	15.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2214344	10/08/2021	112.10	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2214344	10/08/2021	106.40	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2214344	10/08/2021	19.50	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SHIPPING (UK-1642-16C)**
KURTZ BROS INC	2212636	09/27/2021	113.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2212637	09/27/2021	17.40	WILKERSON ELEMENTARY SCHOOL	0661118	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	2212637	09/27/2021	10.61	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110



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KURTZ BROS INC	2212637	09/27/2021	25.45	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
LEARNING A-Z COMPANY	2214250	10/08/2021	537.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2213525	10/04/2021	18.85	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2214205	10/08/2021	84.70	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRICE AND WILLOUGHBY LLC	2211940	09/21/2021	998.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
QUILL CORPORATION	2212642	09/27/2021	29.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL NURSE SUPPLY	2212145	09/22/2021	5.84	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212145	09/22/2021	2.84	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212145	09/22/2021	2.24	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212145	09/22/2021	2.96	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212145	09/22/2021	5.39	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2212145	09/22/2021	5.99	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2212549	09/24/2021	136.50	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213528	10/04/2021	52.79	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2213528	10/04/2021	52.79	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2214273	10/08/2021	458.52	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2214273	10/08/2021	431.52	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
15	FY	2022	3,602.03					
CURRICULUM ASSOCIATES LLC	2213517	10/04/2021	837.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	KIT, TEACHING **
CURRICULUM ASSOCIATES LLC	2213517	10/04/2021	10.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2213517	10/04/2021	101.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2213791	10/05/2021	31.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2213791	10/05/2021	11.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212638	09/27/2021	9.57	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212638	09/27/2021	9.21	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212638	09/27/2021	8.34	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212638	09/27/2021	35.00	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212638	09/27/2021	35.00	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212638	09/27/2021	24.99	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2212638	09/27/2021	10.85	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
NCS PEARSON INC	2213790	10/05/2021	295.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	KIT, TEACHING **
NCS PEARSON INC	2213790	10/05/2021	17.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	6.82	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	6.82	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	4.99	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	11.61	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	18.09	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	64.80	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	8.52	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	4.93	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2211905	09/21/2021	3.52	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	16.56	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	2.27	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	2.09	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	17.99	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	6.99	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	17.52	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	9.04	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	6.23	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	26.91	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	47.02	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	106.87	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	10.75	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	8.36	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	10.71	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	6.91	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	3.69	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2211905	09/21/2021	34.38	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2211987	09/21/2021	338.94	WILT ELEMENTARY SCHOOL	1172001	0733	135G	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
TAYLOR BROTHER DOOR LOCK LLC	2213167	09/29/2021	49.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
TAYLOR BROTHER DOOR LOCK LLC	2213167	09/29/2021	12.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2213224	09/30/2021	3,897.00	WILT ELEMENTARY SCHOOL	1172170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2213224	09/30/2021	375.00	WILT ELEMENTARY SCHOOL	1172170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
8	FY	2022	6,576.28					
LHP MUSIC INC	2214242	10/08/2021	2,475.00	YPAS	9851087	0739	900XS	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
OLD TOWN VIOLINS LLC	2212181	09/22/2021	390.00	YPAS	9852826	0679	716X	BOW, CELLO. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. VR #BCF200C
OLD TOWN VIOLINS LLC	2212181	09/22/2021	200.00	YPAS	9852826	0679	716X	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. VR #CF100VN
PITNEY BOWES GLOBAL FINANCIAL	2214243	10/08/2021	1,050.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
RAYMOND WEAVER	2212182	09/22/2021	235.00	YPAS	9852826	0679	716X	BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAPLE LEAF STRINGS VR #BVACC4/4 ***SPECIFY SIZE 14" AND UP***
RAYMOND WEAVER	2212182	09/22/2021	5.00	YPAS	9852826	0679	716X	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR

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RAYMOND WEAVER	2212183	09/22/2021	27.00	YPAS	9852826	0679	713X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2212183	09/22/2021	22.50	YPAS	9852826	0679	713X	METHOD BOOKS (7929) **
5	FY	2022	4,404.50					
COMPLETE PRINTER SOURCE	2212152	09/22/2021	15.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2212152	09/22/2021	19.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2212153	09/22/2021	26.52	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2213818	10/05/2021	50.15	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213818	10/05/2021	55.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213818	10/05/2021	55.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2213818	10/05/2021	55.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DEMCO	2213117	09/29/2021	7.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213117	09/29/2021	8.69	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213117	09/29/2021	8.69	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213117	09/29/2021	8.69	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213117	09/29/2021	6.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213117	09/29/2021	19.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213117	09/29/2021	53.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213117	09/29/2021	36.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213117	09/29/2021	26.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2213117	09/29/2021	10.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
GREENWAY SHREDDING & RECYCLIN	2212777	09/27/2021	100.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0349	900XF	SERVICE, FEE **
GRIMCO INC	2213179	09/29/2021	90.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0739	900XF	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GRIMCO INC	2213179	09/29/2021	71.35	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0739	900XF	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
GUITAR CENTER STORES INC	2212151	09/22/2021	25.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. GIARDINELLI VR #GCG
MEL OWEN MUSIC INC	2212154	09/22/2021	27.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N
PERMA BOUND	2212399	09/23/2021	386.39	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **



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PERMA BOUND	2212840	09/28/2021	868.85	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2212841	09/28/2021	975.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
REALLY GOOD STUFF INC	2213850	10/06/2021	24.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2213850	10/06/2021	407.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2213850	10/06/2021	85.63	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212155	09/22/2021	45.65	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212156	09/22/2021	52.77	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212156	09/22/2021	52.77	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212156	09/22/2021	52.77	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2212157	09/22/2021	32.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VARSITY BRANDS HOLDING CO INC	2213116	09/29/2021	186.12	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
WASHINGTON MUSIC CENTER	2213118	09/29/2021	15.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
WASHINGTON MUSIC CENTER	2213118	09/29/2021	31.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2213118	09/29/2021	31.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2213118	09/29/2021	37.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
17	FY	2022	4,063.52					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			11,178,718.16					



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FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
1			6,264,403.62	TW1	ACAD SCH DIV (ELEM ZONE 2)			186.99
2			4,068,403.34	TH1	ACAD SCH DIV (ELEM ZONE 3)			247.80
22			187,908.48	SX1	ACAD SCH DIV (HIGH SCHOOLS)			1,077.22
360			232,266.15	AS1	ACADEMIC SCHOOL DIVISION			525.00
51			421,301.45	AO1	ACADEMIC SERVICES DIVISION			46.82
52			4,435.12	SP1	ACADEMIC SUPPORT SERVICES			2,914.75
				AC1	ACCOUNTING SERVICES			1,750.62
		FY 2022 TOTAL	11,178,718.16	EV1	ACCT, RES & SYSTEM IMP			13,095.00
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	11,178,718.16	456	ACKERLY			145.44
				AD1	ADMINISTRATION			935.00
				AE1	ADULT EDUCATION			2,912.49
				175	ALEX R KENNEDY ELEMENTARY			2,577.61
				183	ALFRED BINET SCHOOL			1,800.22
				987	ARCHDIOCESE OFFIC			353.71
				018	ATHERTON HIGH SCHOOL			19,168.27
				185	ATKINSON ELEMENTARY SCHOOL			11,098.30
				127	AUBURNDALE ELEMENTARY SCHOOL			517.61
				044	AUDUBON TRADITIONAL ELEMENTARY			2,674.55
				105	BALLARD HIGH SCHOOL			117,091.01
				040	BARRET TRADITIONAL MIDDLE SCH			9,668.13
				055	BATES ELEMENTARY SCHOOL			615.85
				220	BELLEWOOD			1,198.93
				149	BLAKE ELEMENTARY SCHOOL			4,664.34
				225	BLOOM ELEMENTARY SCHOOL			6,376.77
				091	BLUE LICK ELEMENTARY SCHOOL			3,326.82
				094	BOWEN ELEMENTARY SCHOOL			1,984.27
				903	BOYS & GIRLS HAVEN			459.38
				260	BRANDEIS ELEMENTARY SCHOOL			8,311.01
				129	BRECKINRIDGE METROPOLITAN SCH			2,084.49
				038	BRECKINRIDGE/FRANKLIN ELEMENT			1,200.00
				221	BROOKLAWN			4,864.87
				165	BROWN SCHOOL			29,393.34
				FP1	BUDGET			432.83
				045	BUTLER TRADITIONAL HIGH SCHOOL			228,010.53
				243	BYCK ELEMENTARY SCHOOL			6,449.60
				004	CAMP TAYLOR ELEMENTARY			63,615.09
				005	CANE RUN ELEMENTARY			2,532.80
				935	CAREER & TECH ED SYSTEM WIDE			104,823.79
				167	CARRITHERS MIDDLE SCHOOL			27,962.99
				680	CARTER TRADITIONAL ELEMENTARY			13,321.49
				179	CENTRAL HIGH SCHOOL			26,856.71
				046	CHENOWETH ELEMENTARY SCHOOL			1,659.41
				984	CHIRSTIAN ACADEMY			1,223.00



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					GA1	GRANTS AND AWARDS ACCOUNTING		2,052.35
					GL1	GREATER LOU ED COOP		20,999.60
					013	GREATHOUSE/SHRYOCK ELEMENTARY		62,046.60
					014	GREENWOOD ELEMENTARY SCHOOL		2,106.64
					115	GUTERMUTH ELEMENTARY SCHOOL		15,587.14
					121	HARTSTERN ELEMENTARY SCHOOL		1,516.53
					048	HAWTHORNE ELEMENTARY SCHOOL		536.10
					300	HAZELWOOD ELEMENTARY SCHOOL		56,203.06
					320	HIGHLAND MIDDLE SCHOOL		67,569.05
					095	HITE ELEMENTARY SCHOOL		13,167.05
					768	HOME OF THE INNOCENTS DISCOVER		51.84
					769	HOME OF THE INNOCENTS WEINBERG		25.86
					CT1	HR PERSONNEL SERVICE		16,170.81
					HU1	HUMAN RESOURCES DIVISION		715.50
					076	INDIAN TRAIL ELEMENTARY SCHOOL		1,300.09
					MI1	INFORMATION TECHNOLOGY		67,288.67
					335	IROQUOIS HIGH SCHOOL		5,691.66
					940	ISLAMIC OF LOU		5,000.00
					325	JACOB ELEMENTARY SCHOOL		14,804.73
					396	JEFF CNTY TRADITIONAL MIDDLE		8,004.55
					463	JEFFERSON REG. JUV. DET. CNTR		1,151.04
					065	JEFFERSONTOWN HIGH SCHOOL		27,929.72
					166	JEFFERSTOWN ELEMENTARY SCHOOL		5,362.53
					720	JOHN F KENNEDY ELEMENTARY SCHL		20,666.09
					470	JOHNSON TRADITIONAL MIDDLE SCH		58,579.57
					106	JOHNSONTOWN ROAD ELEMENTARY		424.43
					162	KAMMERER MIDDLE SCHOOL		75,101.71
					059	KENWOOD ELEMENTARY SCHOOL		21,004.01
					079	KERRICK ELEMENTARY SCHOOL		8,934.08
					432	KING ELEMENTARY SCHOOL		1,589.96
					134	KLONDIKE LANE ELEMENTARY SCH		45,442.07
					163	KNIGHT MIDDLE SCHOOL		3,031.18
					983	KY COUNTRY DAY		118.93
					ER1	LABOR MGT & EMPLOYEE RELATIONS		2,386.67
					133	LASSITER MIDDLE SCHOOL		18,654.23
					145	LAUKHUF ELEMENTARY SCHOOL		5,367.63
					126	LAYNE ELEMENTARY SCHOOL		26,273.39
					030	LIBERTY HIGH SCHOOL		2,698.42
					LI1	LIBRARY MEDIA SERVICES		66,873.05
					520	LINCOLN ELEMENTARY SCHOOL		5,078.07
					138	LOUISVILLE DAY		1,133.09
					047	LOUISVILLE MALE HIGH SCHOOL		14,252.72
					146	LOWE ELEMENTARY SCHOOL		26,729.97



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					107	LUHR ELEMENTARY SCHOOL		15,944.59
					102	MALCOLM CHANCEY ELEMENTARY SCH		9,996.99
					155	MARION C MOORE SCHOOL		177,959.41
					193	MARYHURST SCHOOL		3,364.91
					MP1	MATERIALS PRODUCTION		56,504.90
					480	MAUPIN ELEMENTARY SCHOOL		2,453.03
					440	MCFERRAN ELEMENTARY SCHOOL		341.50
					957	MCFERRAN PRESCHOOL ACADEMY		185.00
					022	MEDORA ELEMENTARY SCHOOL		30,749.38
					340	MEYZEEK MIDDLE SCHOOL		12,020.30
					024	MIDDLETOWN ELEMENTARY SCHOOL		5,118.43
					147	MILL CREEK ELEMENTARY SCHOOL		21,966.95
					202	MINOR DANIELS ACADEMY		4,138.99
					099	MINORS LANE ELEMENTARY SCHOOL		23,817.12
					041	NEWBURG MIDDLE SCHOOL		13,477.36
					186	NEWCOMER ACADEMY		8,059.89
					435	NOE MIDDLE SCHOOL		64,514.34
					371	NORTON COMMONS ELEMENTARY		11,887.03
					096	NORTON ELEMENTARY SCHOOL		8,295.64
					926	NUR ISLAMIC SCHOOL		3,900.00
					027	OKOLONA ELEMENTARY SCHOOL		20,843.71
					620	OLMSTED ACADEMY NORTH		25,094.26
					730	OLMSTED ACADEMY SOUTH		879.38
					OP1	OPERATIONS SERVICES		86.01
					951	PATHFINDER SCHOOL OF INNOV		5,207.66
					PR1	PAYROLL AND CASH MANAGEMENT		1,668.00
					075	PLEASURE RIDGE PARK HIGH SCHOO		20,288.09
					500	PORTLAND ELEMENTARY SCHOOL		7,301.84
					128	PRICE ELEMENTARY SCHOOL		17,961.89
					PM1	PROPERTY MGMT & MAINT		91,747.02
					PP1	PUPIL PERSONNEL		3,341.72
					PU1	PURCHASING		80.00
					219	RAMSEY MIDDLE SCHOOL		26,967.12
					081	RANGELAND ELEMENTARY SCHOOL		21,636.37
					RD1	RESOURCE DEVELOPMENT		246.84
					BA1	RISK MANAGEMENT AND BENEFITS		1,185.88
					085	ROBERT FROST SIXTH-GRADE ACAD		3,579.09
					016	ROBERTA TULLY ELEMENTARY		37,850.26
					560	RUTHERFORD ELEMENTARY SCHOOL		2,772.65
					SF1	SAFETY AND ENVIRONMENTAL SERV		4,574.50
					086	SANDERS ELEMENTARY SCHOOL		2,913.30
					063	SCHAFFNER ELEMENTARY SCHOOL		21,275.20
					CH1	SCHOOL CHOICE		632,850.00



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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/20/2021 THROUGH 10/10/2021

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					374	WHITNEY YOUNG ELEMENTARY SCHL		37,540.79
					067	WILDER ELEMENTARY SCHOOL		25,915.02
					066	WILKERSON ELEMENTARY SCHOOL		3,602.03
					117	WILT ELEMENTARY SCHOOL		6,576.28
					985	YPAS		4,404.50
					078	ZACHARY TAYLOR ELEMENTARY SCHL		4,063.52
					GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			11,178,718.16