

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
1/18/2022 THROUGH 1/31/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2226035	01/27/2022	275.56	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	275.56					
CDW LLC	2226359	01/31/2022	13.88	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2226359	01/31/2022	27.76	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2225631	01/25/2022	390.00	ACADEMIC SCHOOL DIVISION	AS11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	FY	2022	431.64					
GATEWAY EDUC HOLDINGS LLC	2225624	01/25/2022	1,263,000.00	ACADEMIC SERVICES DIVISION	AO12170	0735	473GL	SOFTWARE **
1	FY	2022	1,263,000.00					
APPLE COMPUTER INC	2225494	01/24/2022	19.00	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BAUDVILLE INC	2225617	01/25/2022	67.98	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
BAUDVILLE INC	2225617	01/25/2022	14.25	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDIEFLIX GROUP INC	2226143	01/28/2022	850.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, FEE **
INDIEFLIX GROUP INC	2226143	01/28/2022	3,000.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, FEE **
SJN DATA CENTER LLC	2225529	01/24/2022	864.89	ACADEMIC SUPPORT SERVICES	SP11104	0734	125X	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
4	FY	2022	4,816.12					
OFFICE THREE SIXTY INC	2226187	01/28/2022	84.71	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2226410	01/31/2022	97.01	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
2	FY	2022	181.72					
COMPLETE PRINTER SOURCE	2226414	01/31/2022	296.20	ACCOUNTING SERVICES	AC11407	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226414	01/31/2022	193.24	ACCOUNTING SERVICES	AC11407	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226414	01/31/2022	193.24	ACCOUNTING SERVICES	AC11407	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226414	01/31/2022	386.48	ACCOUNTING SERVICES	AC11407	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226414	01/31/2022	196.68	ACCOUNTING SERVICES	AC11407	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DREW AND ROGERS INC	2224997	01/19/2022	66.00	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
DREW AND ROGERS INC	2224997	01/19/2022	65.99	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2225443	01/24/2022	65.80	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2225468	01/24/2022	27.15	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2022	1,490.78					
OFFICE THREE SIXTY INC	2225038	01/19/2022	36.40	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	36.40					
A TO Z BOOKS LLC	2226129	01/27/2022	285.80	ADULT EDUCATION	AE12067	0643	365I	BOOK, PAPERBACK (7653) **
CDW LLC	2225613	01/25/2022	295.44	ADULT EDUCATION	AE12067	0739	365I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2225615	01/25/2022	615.80	ADULT EDUCATION	AE12067	0650	187I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2224927	01/18/2022	175.80	ADULT EDUCATION	AE12067	0610	187I	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	2224927	01/18/2022	71.34	ADULT EDUCATION	AE12067	0610	187I	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	2224927	01/18/2022	59.34	ADULT EDUCATION	AE12067	0610	187I	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	2224927	01/18/2022	69.54	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
HILLYARD KENTUCKY	2226002	01/27/2022	37.80	ADULT EDUCATION	AE12067	0610	187I	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. CONTINENTAL #4114BE VR #CON4114BG
HILLYARD KENTUCKY	2226002	01/27/2022	40.88	ADULT EDUCATION	AE12067	0610	187I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2226002	01/27/2022	52.18	ADULT EDUCATION	AE12067	0610	187I	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2226002	01/27/2022	88.34	ADULT EDUCATION	AE12067	0610	187I	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2226002	01/27/2022	11.04	ADULT EDUCATION	AE12067	0610	187I	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745
OFFICE THREE SIXTY INC	2226126	01/27/2022	60.96	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226126	01/27/2022	63.60	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226126	01/27/2022	24.00	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226188	01/28/2022	11.25	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226188	01/28/2022	19.56	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2225531	01/24/2022	1,862.93	ADULT EDUCATION	AE12067	0734	187I	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **

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SCHOOL SPECIALTY LLC	2225164	01/20/2022	1,040.14	ADULT EDUCATION	AE12067	0733	365I	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
9	FY	2022	6,082.81					
OTC BRANDS INC	2224947	01/18/2022	5.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2224947	01/18/2022	54.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2224947	01/18/2022	21.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2224947	01/18/2022	33.16	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2224947	01/18/2022	49.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2224947	01/18/2022	21.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2224947	01/18/2022	39.90	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2224947	01/18/2022	49.99	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225646	01/25/2022	239.80	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TAYLOR MOTORS INC	2226130	01/27/2022	165.00	ALEX R KENNEDY ELEMENTARY	1751077	0514	900XF	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (7859)
3	FY	2022	682.28					
KURTZ BROS INC	2224922	01/18/2022	34.12	ALFRED BINET SCHOOL	1831977	0610	ECEXN	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356
KURTZ BROS INC	2224922	01/18/2022	5.66	ALFRED BINET SCHOOL	1831977	0610	ECEXN	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	2224923	01/18/2022	473.74	ALFRED BINET SCHOOL	1831077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224923	01/18/2022	473.74	ALFRED BINET SCHOOL	1831077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224923	01/18/2022	473.74	ALFRED BINET SCHOOL	1831077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224923	01/18/2022	262.94	ALFRED BINET SCHOOL	1831077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2224974	01/19/2022	30.15	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2022	1,754.09					
CARMICHAELS BOOKSTORE LLC	2226170	01/28/2022	32.13	ARCHDIOCESE OFFIC	9872027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
KENTUCKY SOCIETY FOR TECH IN EI	2225602	01/25/2022	6,981.00	ARCHDIOCESE OFFIC	9872027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2225602	01/25/2022	480.00	ARCHDIOCESE OFFIC	9872027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOVING GUIDANCE LLC	2226389	01/31/2022	979.00	ARCHDIOCESE OFFIC	9872027	0650	552FP	SOFTWARE **
SAMANTHA BEAVIN	2226325	01/31/2022	4,000.00	ARCHDIOCESE OFFIC	9872027	0322	613FP	SERVICE, PROFESSIONAL **
4	FY	2022	12,472.13					
COMPLETE PRINTER SOURCE	2224892	01/18/2022	29.67	ATHERTON HIGH SCHOOL	0181118	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	2224893	01/18/2022	0.82	ATHERTON HIGH SCHOOL	0181121	0610	900XA	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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<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	2224893	01/18/2022	18.78	ATHERTON HIGH SCHOOL	0181121	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	2224893	01/18/2022	14.89	ATHERTON HIGH SCHOOL	0181121	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.
DUPLICATOR SALES AND SERVICE IN	2225543	01/24/2022	169.63	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2226409	01/31/2022	1,017.78	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	574.56	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	1,304.94	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	371.05	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	1,062.18	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	133.56	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	112.98	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	155.40	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	624.54	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	1,399.44	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	505.26	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226070	01/27/2022	505.26	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
MANAGEBAC INC	2225246	01/20/2022	630.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2225896	01/26/2022	5.21	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2225896	01/26/2022	23.91	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225896	01/26/2022	33.15	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226127	01/27/2022	65.31	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226127	01/27/2022	113.33	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2224994	01/19/2022	94.50	ATHERTON HIGH SCHOOL	0182138	0692	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2224994	01/19/2022	12.86	ATHERTON HIGH SCHOOL	0182138	0692	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2224994	01/19/2022	57.60	ATHERTON HIGH SCHOOL	0182138	0692	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2226020	01/27/2022	31.01	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226020	01/27/2022	24.14	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226020	01/27/2022	8.77	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226020	01/27/2022	14.98	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226020	01/27/2022	12.34	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226020	01/27/2022	11.28	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226020	01/27/2022	23.69	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226020	01/27/2022	17.35	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226020	01/27/2022	18.28	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226020	01/27/2022	7.45	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TAYLOR PUBLISHING COMPANY	2224862	01/18/2022	10,227.04	ATHERTON HIGH SCHOOL	0182826	0679	712X8	BOOK **
TROXELL COMMUNICATIONS INC	2225915	01/26/2022	254.25	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VINCENNES ELECTRONICS INC	2225264	01/20/2022	1,000.00	ATHERTON HIGH SCHOOL	0181077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2225264	01/20/2022	1,000.00	ATHERTON HIGH SCHOOL	0181077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
13	FY	2022	21,687.19					
MEL OWEN MUSIC INC	2226177	01/28/2022	6.85	ATKINSON ELEMENTARY SCHOOL	1851170	0739	R16XA	SERVICE, REPAIR **
1	FY	2022	6.85					
COMPLETE PRINTER SOURCE	2226134	01/27/2022	3.52	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2226134	01/27/2022	13.54	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2226134	01/27/2022	15.52	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2226134	01/27/2022	6.59	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2226134	01/27/2022	33.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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COMPLETE PRINTER SOURCE	2226134	01/27/2022	4.29	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2226134	01/27/2022	22.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PAGON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2226134	01/27/2022	17.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2226134	01/27/2022	8.79	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2226134	01/27/2022	10.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2226134	01/27/2022	36.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2226134	01/27/2022	2.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2226134	01/27/2022	2.94	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2226134	01/27/2022	2.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
KURTZ BROS INC	2225871	01/26/2022	25.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2225871	01/26/2022	5.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
QUILL CORPORATION	2225131	01/20/2022	7.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225131	01/20/2022	14.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL SPECIALTY LLC	2226133	01/27/2022	2.94	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2226133	01/27/2022	21.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2226133	01/27/2022	5.31	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2226133	01/27/2022	46.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2226133	01/27/2022	16.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SCHOOL SPECIALTY LLC	2226133	01/27/2022	64.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2226133	01/27/2022	4.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
4	FY	2022	394.77					
COMPLETE PRINTER SOURCE	2224894	01/18/2022	20.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E

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COMPLETE PRINTER SOURCE	2224894	01/18/2022	13.42	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2224894	01/18/2022	34.74	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2224894	01/18/2022	8.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2224895	01/18/2022	73.26	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224895	01/18/2022	3.81	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2224895	01/18/2022	3.96	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2224895	01/18/2022	71.40	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2224895	01/18/2022	7.96	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2224896	01/18/2022	1.70	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2224896	01/18/2022	7.68	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2224896	01/18/2022	0.89	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2224896	01/18/2022	14.34	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2224896	01/18/2022	11.29	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2224896	01/18/2022	18.80	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2224897	01/18/2022	16.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2224897	01/18/2022	1.71	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2224897	01/18/2022	4.41	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2224897	01/18/2022	66.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224898	01/18/2022	41.25	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224898	01/18/2022	6.57	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2224898	01/18/2022	5.48	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.

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COMPLETE PRINTER SOURCE	2224898	01/18/2022	5.48	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2224898	01/18/2022	5.68	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2224898	01/18/2022	4.56	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2224898	01/18/2022	5.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2224898	01/18/2022	1.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2224898	01/18/2022	5.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2224898	01/18/2022	5.48	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2224899	01/18/2022	19.60	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2224899	01/18/2022	12.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2224899	01/18/2022	3.59	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2224899	01/18/2022	1.14	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2224899	01/18/2022	16.92	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2224900	01/18/2022	14.34	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2224900	01/18/2022	2.85	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2224900	01/18/2022	16.04	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2224900	01/18/2022	3.20	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2224900	01/18/2022	14.10	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2224900	01/18/2022	3.14	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2224901	01/18/2022	33.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224904	01/18/2022	22.32	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.

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COMPLETE PRINTER SOURCE	2224904	01/18/2022	24.75	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224904	01/18/2022	18.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2224904	01/18/2022	1.14	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2224905	01/18/2022	23.85	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2224905	01/18/2022	13.50	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	2224905	01/18/2022	6.60	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2224905	01/18/2022	5.64	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224905	01/18/2022	12.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2224905	01/18/2022	12.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2224905	01/18/2022	3.69	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2224905	01/18/2022	0.85	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2224906	01/18/2022	7.04	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2224906	01/18/2022	56.40	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2224906	01/18/2022	5.69	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2224906	01/18/2022	2.94	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2224906	01/18/2022	39.65	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2224906	01/18/2022	2.10	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2224907	01/18/2022	18.80	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2224907	01/18/2022	33.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224907	01/18/2022	22.32	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2224908	01/18/2022	5.25	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2224908	01/18/2022	6.59	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2224908	01/18/2022	9.80	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2224908	01/18/2022	13.14	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2224908	01/18/2022	2.56	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2224912	01/18/2022	5.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2224912	01/18/2022	5.70	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2224912	01/18/2022	2.90	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2224912	01/18/2022	2.74	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2224912	01/18/2022	5.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2224912	01/18/2022	5.54	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2224912	01/18/2022	51.45	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2224912	01/18/2022	16.50	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224913	01/18/2022	2.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2224913	01/18/2022	2.68	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2224913	01/18/2022	4.39	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2224913	01/18/2022	2.20	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2224913	01/18/2022	2.22	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR #MMM6549YW
COMPLETE PRINTER SOURCE	2224913	01/18/2022	3.89	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2224913	01/18/2022	11.60	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
COMPLETE PRINTER SOURCE	2224913	01/18/2022	29.78	AUDUBON TRADITIONAL ELEMENTARY	0441977	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.

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COMPLETE PRINTER SOURCE	2224914	01/18/2022	66.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224915	01/18/2022	41.25	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224915	01/18/2022	6.57	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2224915	01/18/2022	5.48	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2224915	01/18/2022	5.48	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2224915	01/18/2022	5.68	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2224915	01/18/2022	4.56	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2224915	01/18/2022	5.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2224915	01/18/2022	5.12	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2224915	01/18/2022	5.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2224915	01/18/2022	5.48	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2224915	01/18/2022	1.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2224916	01/18/2022	0.82	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2224916	01/18/2022	1.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2224916	01/18/2022	1.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2224916	01/18/2022	1.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2224916	01/18/2022	2.88	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2224916	01/18/2022	39.65	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2224916	01/18/2022	9.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2224916	01/18/2022	5.19	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2224916	01/18/2022	2.94	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2224916	01/18/2022	18.30	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
KURTZ BROS INC	2225893	01/26/2022	12.10	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.

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KURTZ BROS INC	2225893	01/26/2022	4.79	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.
KURTZ BROS INC	2225893	01/26/2022	4.79	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2225893	01/26/2022	6.05	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2226015	01/27/2022	6.35	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2226015	01/27/2022	8.61	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2226015	01/27/2022	6.35	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2226015	01/27/2022	84.93	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
LAKESHORE LEARNING MATERIALS	2225213	01/20/2022	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225213	01/20/2022	30.68	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225213	01/20/2022	18.59	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225213	01/20/2022	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225213	01/20/2022	18.59	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225213	01/20/2022	18.59	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225213	01/20/2022	18.59	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225213	01/20/2022	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MOBILE MINI SOLUTIONS	2226220	01/28/2022	1,165.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0434	900XF	SERVICE, RENTAL **
MOBILE MINI SOLUTIONS	2226220	01/28/2022	221.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0434	900XF	SERVICE, RENTAL **
MOBILE MINI SOLUTIONS	2226220	01/28/2022	221.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0434	900XF	SERVICE, RENTAL **
OFFICE THREE SIXTY INC	2226189	01/28/2022	166.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226189	01/28/2022	118.51	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226189	01/28/2022	118.51	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226189	01/28/2022	305.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2225649	01/25/2022	149.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2225217	01/20/2022	6.95	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2225217	01/20/2022	6.95	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2225217	01/20/2022	3.95	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD VR #950
PYRAMID SCHOOL PRODUCTS	2225217	01/20/2022	25.56	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437

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PYRAMID SCHOOL PRODUCTS	2225217	01/20/2022	6.95	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2225217	01/20/2022	6.95	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2225149	01/20/2022	48.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2225149	01/20/2022	22.47	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225150	01/20/2022	34.48	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2225151	01/20/2022	4.90	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA VR #52008W
QUILL CORPORATION	2225151	01/20/2022	34.48	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2225152	01/20/2022	7.20	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2225152	01/20/2022	7.20	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2225152	01/20/2022	29.96	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225153	01/20/2022	7.80	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2225153	01/20/2022	2.34	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2225153	01/20/2022	103.44	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2225889	01/26/2022	22.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2225889	01/26/2022	16.20	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2225889	01/26/2022	9.06	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2225890	01/26/2022	17.52	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2225890	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2225890	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2225890	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2225890	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2225890	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902

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SCHOOL SPECIALTY LLC	2225890	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2225890	01/26/2022	3.60	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2225891	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2225891	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2225891	01/26/2022	23.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY LLC	2225891	01/26/2022	19.80	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2225894	01/26/2022	1.92	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2225894	01/26/2022	36.50	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2225895	01/26/2022	8.10	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2225895	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2225895	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2225895	01/26/2022	36.50	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2225895	01/26/2022	3.98	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2225898	01/26/2022	2.50	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2225898	01/26/2022	12.40	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2225898	01/26/2022	3.75	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #58-7808-051 VR #1587167
SCHOOL SPECIALTY LLC	2225898	01/26/2022	1.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2225898	01/26/2022	3.52	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2225898	01/26/2022	3.02	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	2225899	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2225899	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899

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SCHOOL SPECIALTY LLC	2225899	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2225899	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2225899	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2225899	01/26/2022	4.01	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2225899	01/26/2022	3.60	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2225900	01/26/2022	19.84	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2225900	01/26/2022	9.23	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2225900	01/26/2022	6.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027433
38	FY	2022	4,819.61					
APPLE COMPUTER INC	2225527	01/24/2022	299.00	BALLARD HIGH SCHOOL	1052944	0734	348I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2225538	01/24/2022	59.00	BALLARD HIGH SCHOOL	1052944	0734	348I	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2225538	01/24/2022	20.00	BALLARD HIGH SCHOOL	1052944	0734	348I	SERVICE, FEE (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2224889	01/18/2022	644.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CENGAGE LEARNING INC	2226094	01/27/2022	5,816.00	BALLARD HIGH SCHOOL	1051118	0735	900XF	SOFTWARE **
CENTRAL KENTUCKY SPORTS MANA	2225033	01/19/2022	1,800.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWN CARE **
CIM AUDIO VISUAL INC	2226207	01/28/2022	4,090.00	BALLARD HIGH SCHOOL	1052138	0739	348I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL INC	2226207	01/28/2022	509.00	BALLARD HIGH SCHOOL	1052138	0739	348I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL INC	2226207	01/28/2022	375.00	BALLARD HIGH SCHOOL	1052138	0739	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
IXL LEARNING INC	2226331	01/31/2022	1,862.00	BALLARD HIGH SCHOOL	1051121	0650	900XA	SOFTWARE **
OFFICE THREE SIXTY INC	2226172	01/28/2022	96.12	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2224941	01/18/2022	49.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOLMINT INC	2226137	01/27/2022	1,198.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	EQUIPMENT, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2226137	01/27/2022	3,285.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	EQUIPMENT, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2226137	01/27/2022	90.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2225688	01/26/2022	34.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
11	FY	2022	20,226.94					
PERMA BOUND	2224850	01/18/2022	3,315.43	BATES ELEMENTARY SCHOOL	0552826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL NURSE SUPPLY	2226163	01/28/2022	53.86	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2022	4,369.29					

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COMPLETE PRINTER SOURCE	2225004	01/19/2022	20.20	BELLEWOOD	2201121	0610	103XA	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	2225004	01/19/2022	49.96	BELLEWOOD	2201121	0610	103XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2225004	01/19/2022	48.00	BELLEWOOD	2201121	0610	103XA	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	2225004	01/19/2022	44.67	BELLEWOOD	2201121	0610	103XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2225004	01/19/2022	35.16	BELLEWOOD	2201121	0610	103XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
IXL LEARNING INC	2225184	01/20/2022	1,292.00	BELLEWOOD	2202121	0650	103I	SOFTWARE **
SCHOOLHOUSE TECHNOLOGY	2226110	01/27/2022	505.00	BELLEWOOD	2201198	0739	103X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2226110	01/27/2022	30.00	BELLEWOOD	2201198	0739	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
3	FY	2022	2,024.99					
COMPLETE PRINTER SOURCE	2224918	01/18/2022	42.45	BLAKE ELEMENTARY SCHOOL	1491118	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	2224918	01/18/2022	39.20	BLAKE ELEMENTARY SCHOOL	1491118	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	2225197	01/20/2022	240.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125I	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2225791	01/26/2022	221.76	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225791	01/26/2022	35.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225791	01/26/2022	66.92	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2225034	01/19/2022	135.22	BLAKE ELEMENTARY SCHOOL	1492104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225034	01/19/2022	84.71	BLAKE ELEMENTARY SCHOOL	1492104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225034	01/19/2022	84.71	BLAKE ELEMENTARY SCHOOL	1492104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225034	01/19/2022	84.71	BLAKE ELEMENTARY SCHOOL	1492104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226190	01/28/2022	9.55	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226190	01/28/2022	7.47	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2225626	01/25/2022	749.75	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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PARTPOINT INC	2225626	01/25/2022	699.75	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOLASTIC INC	2225124	01/20/2022	488.75	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
SCHOLASTIC INC	2225124	01/20/2022	488.75	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
SCHOLASTIC INC	2225124	01/20/2022	87.98	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2022	3,567.24					
COMPLETE PRINTER SOURCE	2224920	01/18/2022	329.82	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2224920	01/18/2022	1,347.50	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
KENTUCKY SCIENCE CENTER INC	2224999	01/19/2022	2,390.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2225872	01/26/2022	292.10	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
3	FY	2022	4,359.42					
CARMICHAELS BOOKSTORE LLC	2226144	01/28/2022	8,173.90	BLUE LICK ELEMENTARY SCHOOL	0912104	0643	564GF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2226144	01/28/2022	592.65	BLUE LICK ELEMENTARY SCHOOL	0912104	0643	564GF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
OFFICE THREE SIXTY INC	2225638	01/25/2022	169.42	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2225647	01/25/2022	1,025.94	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2225627	01/25/2022	350.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
4	FY	2022	10,311.91					
COMPLETE PRINTER SOURCE	2224917	01/18/2022	26.95	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2226248	01/28/2022	2.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2226248	01/28/2022	2.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2226248	01/28/2022	2.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2226248	01/28/2022	4.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2226248	01/28/2022	5.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2226248	01/28/2022	2.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2226248	01/28/2022	0.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2226248	01/28/2022	1.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2226248	01/28/2022	2.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296

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COMPLETE PRINTER SOURCE	2226248	01/28/2022	7.18	BOWEN ELEMENTARY SCHOOL	0941118	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
KURTZ BROS INC	2225789	01/26/2022	584.20	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2225789	01/26/2022	195.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
LAKESHORE LEARNING MATERIALS	2225214	01/20/2022	162.50	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MERIDIAN COMMERCIAL FLOORING	2226140	01/27/2022	9,251.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	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	2226140	01/27/2022	513.50	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2226140	01/27/2022	60.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2226140	01/27/2022	750.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2226140	01/27/2022	1,160.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	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	2226140	01/27/2022	2,175.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
ORI ACQUISITION INC	2226229	01/28/2022	991.26	BOWEN ELEMENTARY SCHOOL	0941087	0733	900XF	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	18.74	BOWEN ELEMENTARY SCHOOL	0941087	0733	900XF	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	462.72	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	210.56	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	404.80	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	358.00	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	354.24	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	138.24	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	2,007.92	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	1,238.04	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	717.06	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2226229	01/28/2022	150.00	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **

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ORI ACQUISITION INC	2226229	01/28/2022	1,284.72	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
QUILL CORPORATION	2225130	01/20/2022	1,692.74	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225130	01/20/2022	408.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL NURSE SUPPLY	2226165	01/28/2022	26.95	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2225855	01/26/2022	1,292.10	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2225855	01/26/2022	507.60	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2225855	01/26/2022	226.50	BOWEN ELEMENTARY SCHOOL	0941977	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	2225855	01/26/2022	147.84	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2225855	01/26/2022	189.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #2003206
SCHOOL SPECIALTY LLC	2225855	01/26/2022	775.20	BOWEN ELEMENTARY SCHOOL	0941977	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
TROXELL COMMUNICATIONS INC	2225374	01/21/2022	164.25	BOWEN ELEMENTARY SCHOOL	0941124	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2226430	01/31/2022	492.75	BOWEN ELEMENTARY SCHOOL	0941121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	FY	2022	29,406.14					
CDW LLC	2226132	01/27/2022	247.23	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2226132	01/27/2022	216.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2224921	01/18/2022	39.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2224921	01/18/2022	7.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. ROARING SPRINGS VR #ROA20020
COMPLETE PRINTER SOURCE	2224921	01/18/2022	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2224921	01/18/2022	8.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2224921	01/18/2022	3.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2224921	01/18/2022	2.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2224921	01/18/2022	11.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2224924	01/18/2022	9.57	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2224924	01/18/2022	12.25	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2224924	01/18/2022	1.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #BICWOFEV
COMPLETE PRINTER SOURCE	2224924	01/18/2022	14.34	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2224924	01/18/2022	4.29	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2224924	01/18/2022	22.05	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2224925	01/18/2022	13.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2224925	01/18/2022	9.89	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2224925	01/18/2022	2.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2224925	01/18/2022	2.77	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2224925	01/18/2022	20.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2224925	01/18/2022	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2224925	01/18/2022	14.10	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2224925	01/18/2022	5.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2224926	01/18/2022	1.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2224926	01/18/2022	0.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2224926	01/18/2022	9.39	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2224926	01/18/2022	3.88	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2224926	01/18/2022	1.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFE VR #BICWOFE
COMPLETE PRINTER SOURCE	2224926	01/18/2022	4.39	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2224926	01/18/2022	5.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225257	01/20/2022	2.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2225257	01/20/2022	1.14	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2225257	01/20/2022	16.04	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2225257	01/20/2022	4.71	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2225257	01/20/2022	7.18	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2225257	01/20/2022	2.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2225257	01/20/2022	6.59	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2225257	01/20/2022	3.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2225257	01/20/2022	2.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2225257	01/20/2022	2.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2226246	01/28/2022	54.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2226246	01/28/2022	19.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #PAC59052
COMPLETE PRINTER SOURCE	2226246	01/28/2022	19.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #PAC59072.
COMPLETE PRINTER SOURCE	2226246	01/28/2022	19.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #PAC59342
COMPLETE PRINTER SOURCE	2226246	01/28/2022	19.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #PAC59022
COMPLETE PRINTER SOURCE	2226246	01/28/2022	19.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #PAC59122
COMPLETE PRINTER SOURCE	2226246	01/28/2022	19.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #PAC59162

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COMPLETE PRINTER SOURCE	2226246	01/28/2022	78.27	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2226246	01/28/2022	62.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2226246	01/28/2022	18.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2226249	01/28/2022	30.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2226249	01/28/2022	24.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2226249	01/28/2022	42.45	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2226249	01/28/2022	15.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2226249	01/28/2022	102.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2226249	01/28/2022	5.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2226249	01/28/2022	13.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2226251	01/28/2022	1.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2226251	01/28/2022	0.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2226251	01/28/2022	0.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2226251	01/28/2022	1.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2226251	01/28/2022	5.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2226251	01/28/2022	8.09	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2226251	01/28/2022	6.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2226251	01/28/2022	7.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2226251	01/28/2022	6.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2226251	01/28/2022	6.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
KURTZ BROS INC	2225788	01/26/2022	19.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2225788	01/26/2022	5.80	BRANDEIS ELEMENTARY SCHOOL	2601118	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
LAKESHORE LEARNING MATERIALS	2225215	01/20/2022	37.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225215	01/20/2022	37.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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LAKESHORE LEARNING MATERIALS	2225215	01/20/2022	25.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2224951	01/18/2022	29.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2226237	01/28/2022	2.49	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2226237	01/28/2022	0.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2226237	01/28/2022	0.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2226237	01/28/2022	0.57	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2226237	01/28/2022	1.76	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2226237	01/28/2022	19.35	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
13	FY	2022	1,574.47					
DH PACE COMPANY INC	2224869	01/18/2022	11.72	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PADLOCK, KD MASTERLOCK VR #1KD. NO SUBSTITUTE.
DUPLICATOR SALES AND SERVICE IN	2226413	01/31/2022	159.17	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
2	FY	2022	170.89					
CUSTOM T S	2225198	01/20/2022	2,148.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0679	070I	IMPRINTED ITEM **
CUSTOM T S	2225198	01/20/2022	696.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0679	070I	IMPRINTED ITEM **
DEMCO	2224969	01/19/2022	195.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2224969	01/19/2022	59.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2224969	01/19/2022	26.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
LITERACY RESOURCES LLC	2225058	01/19/2022	159.98	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2225058	01/19/2022	79.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2225058	01/19/2022	179.97	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2225058	01/19/2022	33.60	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE DEFENDER NEWSPAPER	2226146	01/28/2022	133.60	BRECKINRIDGE/FRANKLIN ELEMENT	0383611	0450	922XX	SERVICE, ADVERTISING **
SCHOOL SPECIALTY LLC	2225790	01/26/2022	758.70	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
5	FY	2022	4,472.06					
APPLE COMPUTER INC	2225520	01/24/2022	1,079.00	BROWN SCHOOL	1651077	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2225520	01/24/2022	139.00	BROWN SCHOOL	1651077	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2224919	01/18/2022	1.40	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2224919	01/18/2022	3.52	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2224919	01/18/2022	4.25	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC

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COMPLETE PRINTER SOURCE	2224919	01/18/2022	10.24	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2224919	01/18/2022	12.04	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT PENDAFLEX #R75313
COMPLETE PRINTER SOURCE	2224919	01/18/2022	5.79	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2224919	01/18/2022	11.36	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2224919	01/18/2022	24.98	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2224919	01/18/2022	39.65	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2224919	01/18/2022	5.70	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2224919	01/18/2022	4.20	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2224919	01/18/2022	8.46	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
MUNSON BUSINESS INTERIORS	2226298	01/31/2022	3,007.19	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
OFFICE THREE SIXTY INC	2226061	01/27/2022	96.74	BROWN SCHOOL	1651013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2226321	01/31/2022	341.84	BROWN SCHOOL	1651121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TOM SEXTON AND ASSOCIATES	2225921	01/26/2022	1,283.20	BROWN SCHOOL	1652170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2225921	01/26/2022	1,422.32	BROWN SCHOOL	1652170	0733	473GL	TABLE, ROUND ADJUSTABLE LEGS 48"D. ARTCO BELL VR #ABC-1280F SPECIFY COLOR**
6	FY	2022	7,500.88					
APPAREL AT YOUR PRICE LLC	2225291	01/21/2022	2,375.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
APPAREL AT YOUR PRICE LLC	2225291	01/21/2022	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
APPAREL AT YOUR PRICE LLC	2225291	01/21/2022	1,725.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
APPAREL AT YOUR PRICE LLC	2225291	01/21/2022	80.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
APPAREL AT YOUR PRICE LLC	2225291	01/21/2022	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPUTER SECURITY PRODUCTS INC	2225497	01/24/2022	297.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
COMPUTER SECURITY PRODUCTS INC	2225497	01/24/2022	17.96	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	2225061	01/19/2022	1,119.35	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS LLC	2225054	01/19/2022	1,306.62	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GRAINGER	2226199	01/28/2022	470.10	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	2225219	01/20/2022	880.84	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
HURST OFFICE SUPPLIERS	2225219	01/20/2022	880.84	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
KOPILOT LLC	2225982	01/27/2022	345.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	082G	SHIRT, TEE **
KOPILOT LLC	2225982	01/27/2022	40.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	082G	SHIRT, TEE **
MERIDIAN COMMERCIAL FLOORING	2224902	01/18/2022	3,030.50	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0434	900XF	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	2224902	01/18/2022	568.80	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2224902	01/18/2022	60.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2224902	01/18/2022	380.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0434	900XF	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	2224902	01/18/2022	712.50	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2224902	01/18/2022	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0434	900XF	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
OFFICE THREE SIXTY INC	2225637	01/25/2022	6.95	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225637	01/25/2022	83.41	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225637	01/25/2022	5.63	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225637	01/25/2022	8.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225637	01/25/2022	8.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225637	01/25/2022	3.31	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225892	01/26/2022	92.34	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2225088	01/19/2022	278.59	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
ORI ACQUISITION INC	2226205	01/28/2022	409.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK. HON VR #H312 SPECIFY COLOR**
PALOS SPORTS INC	2225218	01/20/2022	156.58	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
QUILL CORPORATION	2225129	01/20/2022	229.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE

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SCHOOL SPECIALTY LLC	2225608	01/25/2022	30.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225608	01/25/2022	43.49	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225608	01/25/2022	197.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225608	01/25/2022	27.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225608	01/25/2022	105.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225608	01/25/2022	65.93	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225608	01/25/2022	120.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226221	01/28/2022	1,021.42	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226232	01/28/2022	3.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2226232	01/28/2022	9.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2226232	01/28/2022	13.93	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2226244	01/28/2022	25.87	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2226367	01/31/2022	142.86	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	40.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	35.17	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	92.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	14.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	14.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	58.31	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	99.26	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	87.18	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	32.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	104.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226367	01/31/2022	13.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2226105	01/27/2022	71.10	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
20	FY	2022	18,643.36					
BRAMJAM WEB SERVICES	2225612	01/25/2022	650.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
FOLLETT SCHOOL SOLUTIONS LLC	2224937	01/18/2022	4,000.00	BYCK ELEMENTARY SCHOOL	2431170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
2	FY	2022	5,550.00					
CARMICHAELS BOOKSTORE LLC	2225818	01/26/2022	36.54	CANE RUN ELEMENTARY	0051118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2225262	01/20/2022	219.98	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2225262	01/20/2022	119.97	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CURRICULUM ASSOCIATES LLC	2225201	01/20/2022	60.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2225201	01/20/2022	60.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **

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CURRICULUM ASSOCIATES LLC	2225201	01/20/2022	6.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2225201	01/20/2022	6.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2225201	01/20/2022	15.84	CANE RUN ELEMENTARY	0051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY DERBY MUSEUM CORPO	2226328	01/31/2022	25.00	CANE RUN ELEMENTARY	0052826	0679	738X0	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2225212	01/20/2022	72.48	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225212	01/20/2022	74.36	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ORI ACQUISITION INC	2226159	01/28/2022	204.99	CANE RUN ELEMENTARY	0051118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK. HON VR #H312 SPECIFY COLOR**
OTC BRANDS INC	2225697	01/26/2022	142.40	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PERMA BOUND	2225355	01/21/2022	314.22	CANE RUN ELEMENTARY	0051170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2225356	01/21/2022	154.13	CANE RUN ELEMENTARY	0052170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PIONEER VALLEY EDUCATIONAL PRE	2225121	01/20/2022	81.00	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225121	01/20/2022	8.10	CANE RUN ELEMENTARY	0051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2225708	01/26/2022	939.08	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225708	01/26/2022	35.17	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225708	01/26/2022	48.37	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2225427	01/21/2022	124.00	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2022	2,747.63					
BARNES AND NOBLE BOOKSELLERS	2225389	01/21/2022	2,660.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	BOOK **
HILLYARD KENTUCKY	2225953	01/27/2022	12.72	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL #912BK-12 VR #CON912
HILLYARD KENTUCKY	2225953	01/27/2022	74.40	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2225953	01/27/2022	42.96	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	BROOM, LARGE/JANITOR. RUBBERMAID #6383 VR #RUB6383BL
HILLYARD KENTUCKY	2225953	01/27/2022	94.52	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK #919370 VR #DMK919370
LOWES COMPANIES INC	2225171	01/20/2022	3,141.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225171	01/20/2022	929.80	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225171	01/20/2022	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
POCKET NURSE	2225174	01/20/2022	1,889.90	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2225174	01/20/2022	1,889.90	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2225174	01/20/2022	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2226111	01/27/2022	3,955.05	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2226111	01/27/2022	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PROJECT LEAD THE WAY INC	2225680	01/26/2022	128.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	39.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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PROJECT LEAD THE WAY INC	2225680	01/26/2022	11.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	19.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	70.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	73.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	289.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	36.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	159.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	155.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	189.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	170.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	9.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	15.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	111.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	850.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2225680	01/26/2022	16.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RAILBOX CONSULTING LLC	2226404	01/31/2022	3,350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, INDUSTRIAL **
RAILBOX CONSULTING LLC	2226404	01/31/2022	305.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2225428	01/21/2022	898.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225428	01/21/2022	1,001.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225428	01/21/2022	418.21	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225428	01/21/2022	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2225268	01/20/2022	4,937.84	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225268	01/20/2022	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
STAPLES ADVANTAGE	2226156	01/28/2022	779.94	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TECHNICAL AND EDUCATIONAL TRA	2225136	01/20/2022	1,857.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, FEE **
TOM SEXTON AND ASSOCIATES	2225080	01/19/2022	949.65	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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TOM SEXTON AND ASSOCIATES	2225080	01/19/2022	501.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2225928	01/26/2022	8,100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
13	FY	2022	40,262.48					
ACCO BRANDS CORPORATION	2225039	01/19/2022	267.52	CARRITHERS MIDDLE SCHOOL	1671121	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	2225385	01/21/2022	47.74	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2225385	01/21/2022	27.62	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
HILLYARD KENTUCKY	2225604	01/25/2022	122.64	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
3	FY	2022	465.52					
ACCO BRANDS CORPORATION	2225390	01/21/2022	225.67	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
CREATIVE IMAGE TECHNOLOGIES	2226026	01/27/2022	2,025.00	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, AV SPECTRUM ONLY (BID #1017)
CREATIVE IMAGE TECHNOLOGIES	2226026	01/27/2022	1,980.00	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, AV SPECTRUM ONLY (BID #1017)
LAKESHORE LEARNING MATERIALS	2225391	01/21/2022	69.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225391	01/21/2022	27.87	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225391	01/21/2022	36.24	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225391	01/21/2022	41.82	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225391	01/21/2022	55.77	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOUISVILLE DEFENDER NEWSPAPER	2225570	01/25/2022	66.80	CARTER TRADITIONAL ELEMENTARY	6803611	0450	922XY	SERVICE, ADVERTISING **
VARSITY BRANDS HOLDING CO INC	2225449	01/24/2022	204.00	CARTER TRADITIONAL ELEMENTARY	6801077	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2225449	01/24/2022	641.75	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
5	FY	2022	5,464.15					
AMERICAN THERMOFORM CORP	2225433	01/24/2022	142.99	CENTRAL HIGH SCHOOL	1791121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
BOSTON DYNAMICS INC	2226215	01/28/2022	74,500.00	CENTRAL HIGH SCHOOL	1792143	0734	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSTON DYNAMICS INC	2226215	01/28/2022	2,000.00	CENTRAL HIGH SCHOOL	1792143	0734	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEANNA SHIPLEY CATLETT	2226092	01/27/2022	100.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
DEANNA SHIPLEY CATLETT	2226092	01/27/2022	100.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
DOO WOP MUSIC SHOP	2224965	01/19/2022	35.90	CENTRAL HIGH SCHOOL	1791118	0739	900XF	GUIRO. LATIN PERCUSSION VR #LP243
HENRY SCHEIN INC	2226059	01/27/2022	11.82	CENTRAL HIGH SCHOOL	1792138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2226059	01/27/2022	100.85	CENTRAL HIGH SCHOOL	1792138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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HENRY SCHEIN INC	2226059	01/27/2022	5.78	CENTRAL HIGH SCHOOL	1792138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2226059	01/27/2022	80.31	CENTRAL HIGH SCHOOL	1792138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2226059	01/27/2022	11.43	CENTRAL HIGH SCHOOL	1792138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2226059	01/27/2022	54.51	CENTRAL HIGH SCHOOL	1792138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2226059	01/27/2022	36.66	CENTRAL HIGH SCHOOL	1792138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2226059	01/27/2022	72.06	CENTRAL HIGH SCHOOL	1792138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2226059	01/27/2022	45.66	CENTRAL HIGH SCHOOL	1792138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2226059	01/27/2022	8.82	CENTRAL HIGH SCHOOL	1792138	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
JUNIOR LIBRARY GUILD	2225966	01/27/2022	3,145.90	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
LOUISVILLE DEFENDER NEWSPAPER	2225567	01/25/2022	125.25	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, ADVERTISING **
MACKIN BOOK COMPANY	2224849	01/18/2022	400.71	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MEL OWEN MUSIC INC	2224964	01/19/2022	157.00	CENTRAL HIGH SCHOOL	1791118	0739	900XF	WIND, CHIME. TREEWORX VR #TRE630
MILLER TRANSPORTATION	2226093	01/27/2022	1,800.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP BUS (7981) **
TAYLOR MUSIC INC	2224963	01/19/2022	49.98	CENTRAL HIGH SCHOOL	1791118	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2224963	01/19/2022	59.97	CENTRAL HIGH SCHOOL	1791118	0739	900XF	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
11	FY	2022	83,045.60					
COMPLETE PRINTER SOURCE	2224834	01/18/2022	14.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2224834	01/18/2022	29.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2224834	01/18/2022	3.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2224834	01/18/2022	33.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224834	01/18/2022	11.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2224834	01/18/2022	11.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2224834	01/18/2022	3.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2224834	01/18/2022	5.84	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR#PAC103081
COMPLETE PRINTER SOURCE	2224834	01/18/2022	4.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.

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COMPLETE PRINTER SOURCE	2224834	01/18/2022	6.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2224834	01/18/2022	5.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2224834	01/18/2022	3.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2224834	01/18/2022	6.85	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2224834	01/18/2022	5.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2224834	01/18/2022	7.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2224834	01/18/2022	8.22	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2224834	01/18/2022	6.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2224834	01/18/2022	6.02	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, SCARLET, 50/PKG. PACON #103072 - VR #PAC103072
COMPLETE PRINTER SOURCE	2224834	01/18/2022	11.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2224835	01/18/2022	10.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2224835	01/18/2022	12.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #AMPARN1811
COMPLETE PRINTER SOURCE	2224835	01/18/2022	5.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2224835	01/18/2022	8.79	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2224835	01/18/2022	4.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2224835	01/18/2022	3.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2224835	01/18/2022	5.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2224835	01/18/2022	3.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2224835	01/18/2022	17.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2224835	01/18/2022	15.99	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2224835	01/18/2022	33.66	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224835	01/18/2022	4.71	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166

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COMPLETE PRINTER SOURCE	2224835	01/18/2022	13.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2224835	01/18/2022	8.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2224836	01/18/2022	6.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224836	01/18/2022	2.67	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2224836	01/18/2022	7.29	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2224836	01/18/2022	2.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2224836	01/18/2022	1.53	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2224836	01/18/2022	3.01	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2224836	01/18/2022	10.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2224837	01/18/2022	8.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2224837	01/18/2022	6.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2224837	01/18/2022	1.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2224837	01/18/2022	4.05	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2224837	01/18/2022	1.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2224837	01/18/2022	1.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2224837	01/18/2022	16.04	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2224837	01/18/2022	5.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2224837	01/18/2022	2.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2224837	01/18/2022	0.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2224837	01/18/2022	58.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2224837	01/18/2022	39.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2224837	01/18/2022	2.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2224838	01/18/2022	51.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2224838	01/18/2022	3.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2224838	01/18/2022	36.89	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2224838	01/18/2022	2.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2224838	01/18/2022	8.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2224838	01/18/2022	9.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224839	01/18/2022	110.67	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2224839	01/18/2022	18.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2224839	01/18/2022	2.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2224839	01/18/2022	2.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2224839	01/18/2022	33.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224840	01/18/2022	14.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2224840	01/18/2022	11.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2224840	01/18/2022	2.55	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2224840	01/18/2022	11.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2224840	01/18/2022	16.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
COMPLETE PRINTER SOURCE	2224840	01/18/2022	16.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

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COMPLETE PRINTER SOURCE	2224840	01/18/2022	36.75	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2224840	01/18/2022	16.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2224840	01/18/2022	2.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2224840	01/18/2022	6.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414
COMPLETE PRINTER SOURCE	2224840	01/18/2022	4.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. ROARING SPRINGS VR #ROA20020
COMPLETE PRINTER SOURCE	2224840	01/18/2022	17.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2224840	01/18/2022	7.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2225097	01/20/2022	5.79	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225097	01/20/2022	12.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2225097	01/20/2022	7.29	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225097	01/20/2022	9.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2225097	01/20/2022	35.85	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225097	01/20/2022	36.89	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225097	01/20/2022	11.59	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225097	01/20/2022	9.89	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225097	01/20/2022	1.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2225097	01/20/2022	0.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2225097	01/20/2022	0.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146

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COMPLETE PRINTER SOURCE	2225097	01/20/2022	37.56	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225098	01/20/2022	1.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225098	01/20/2022	0.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2225098	01/20/2022	1.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2225098	01/20/2022	4.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2225098	01/20/2022	3.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2225098	01/20/2022	0.85	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFE VR #BICWOFE
COMPLETE PRINTER SOURCE	2225098	01/20/2022	1.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2225098	01/20/2022	1.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2225098	01/20/2022	1.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2225098	01/20/2022	1.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2225098	01/20/2022	1.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2225098	01/20/2022	1.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2225098	01/20/2022	2.97	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2225098	01/20/2022	0.65	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2225363	01/21/2022	43.02	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225363	01/21/2022	24.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2225363	01/21/2022	5.25	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225364	01/21/2022	4.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225364	01/21/2022	12.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046

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COMPLETE PRINTER SOURCE	2225364	01/21/2022	18.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2225823	01/26/2022	2.77	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2225823	01/26/2022	3.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2225823	01/26/2022	3.59	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
COMPLETE PRINTER SOURCE	2225823	01/26/2022	69.25	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225823	01/26/2022	3.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225823	01/26/2022	5.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
JOHN C NOWELL	2225412	01/21/2022	21.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
JOHN C NOWELL	2225412	01/21/2022	6.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KSHA	2225710	01/26/2022	210.00	CHENOWETH ELEMENTARY SCHOOL	0461053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2224852	01/18/2022	6.05	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2224852	01/18/2022	30.87	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2224853	01/18/2022	12.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2224853	01/18/2022	26.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2225709	01/26/2022	11.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2225709	01/26/2022	7.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2225709	01/26/2022	7.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2225709	01/26/2022	8.61	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225709	01/26/2022	8.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

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KURTZ BROS INC	2225709	01/26/2022	12.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB
KURTZ BROS INC	2225819	01/26/2022	11.32	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411. 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	2225819	01/26/2022	19.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225392	01/21/2022	46.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2225273	01/21/2022	65.64	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225273	01/21/2022	71.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225821	01/26/2022	19.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225821	01/26/2022	18.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225821	01/26/2022	34.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225849	01/26/2022	9.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225849	01/26/2022	9.42	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225849	01/26/2022	5.71	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2225354	01/21/2022	2,096.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2225122	01/20/2022	8.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO VR L#1041
PYRAMID SCHOOL PRODUCTS	2225122	01/20/2022	14.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2225122	01/20/2022	6.95	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225822	01/26/2022	25.07	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
QUILL CORPORATION	2224844	01/18/2022	48.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2224845	01/18/2022	45.98	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2224845	01/18/2022	12.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2225372	01/21/2022	7.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225372	01/21/2022	0.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2225372	01/21/2022	52.43	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225372	01/21/2022	2.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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REALLY GOOD STUFF INC	2225410	01/21/2022	41.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2225410	01/21/2022	94.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225274	01/21/2022	1.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2225274	01/21/2022	21.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2225274	01/21/2022	5.97	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2225275	01/21/2022	1.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2225275	01/21/2022	43.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2225280	01/21/2022	0.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2225280	01/21/2022	1.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2225280	01/21/2022	46.66	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225280	01/21/2022	49.23	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225280	01/21/2022	9.63	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225281	01/21/2022	86.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225281	01/21/2022	8.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225282	01/21/2022	36.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2225282	01/21/2022	22.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2225282	01/21/2022	45.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2225282	01/21/2022	9.66	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2225282	01/21/2022	11.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2225282	01/21/2022	9.41	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2225282	01/21/2022	3.52	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225283	01/21/2022	51.61	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2225284	01/21/2022	28.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2225303	01/21/2022	35.43	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2225303	01/21/2022	48.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2225303	01/21/2022	67.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2225303	01/21/2022	109.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2225304	01/21/2022	13.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2225304	01/21/2022	16.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SCHOOL SPECIALTY LLC	2225304	01/21/2022	22.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2225304	01/21/2022	0.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2225304	01/21/2022	0.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2225305	01/21/2022	3.52	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2225305	01/21/2022	20.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2225305	01/21/2022	4.01	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2225305	01/21/2022	36.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2225305	01/21/2022	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869

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SCHOOL SPECIALTY LLC	2225820	01/26/2022	6.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2225820	01/26/2022	4.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2225820	01/26/2022	2.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2225820	01/26/2022	0.95	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2225820	01/26/2022	0.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2225820	01/26/2022	11.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
40	FY	2022	5,416.87					
NORTHWEST EVALUATION ASSOCIAT	2226323	01/31/2022	3,500.00	CHIRSTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2022	3,500.00					
HILLYARD KENTUCKY	2225375	01/21/2022	1,374.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #NMD400 #TDXNMD400BL
KSHA	2226402	01/31/2022	165.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KSHA	2226402	01/31/2022	165.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KSHA	2226402	01/31/2022	215.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2226283	01/31/2022	7.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226283	01/31/2022	24.38	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226283	01/31/2022	169.42	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226283	01/31/2022	295.35	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226283	01/31/2022	3.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2225306	01/21/2022	71.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225307	01/21/2022	5.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225307	01/21/2022	5.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225307	01/21/2022	5.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225307	01/21/2022	5.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225307	01/21/2022	5.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225307	01/21/2022	5.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225307	01/21/2022	5.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225307	01/21/2022	10.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225307	01/21/2022	12.07	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225307	01/21/2022	12.07	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225308	01/21/2022	6.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2225308	01/21/2022	6.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2225308	01/21/2022	6.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2225308	01/21/2022	6.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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SCHOOL SPECIALTY LLC	2225308	01/21/2022	6.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2225308	01/21/2022	9.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2225308	01/21/2022	6.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2225308	01/21/2022	6.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2225308	01/21/2022	6.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2225308	01/21/2022	11.75	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY LLC	2225308	01/21/2022	16.76	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225308	01/21/2022	22.42	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226292	01/31/2022	63.22	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226292	01/31/2022	71.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
U S POSTAL SERVICE	2225698	01/26/2022	799.82	CHURCHILL PARK REHABILITATION	9171077	0531	ECEXN	SERVICE, POSTAGE/POSTAL **
8	FY	2022	3,604.95					
COMPLETE PRINTER SOURCE	2225119	01/20/2022	14.70	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225119	01/20/2022	37.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2225119	01/20/2022	39.20	COCHRAN ELEMENTARY SCHOOL	3231121	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	2225119	01/20/2022	46.32	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
GIRLS ON THE RUN OF LOUISVILLE II	2225672	01/26/2022	840.00	COCHRAN ELEMENTARY SCHOOL	3231077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2225325	01/21/2022	34.44	COCHRAN ELEMENTARY SCHOOL	3231121	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	2225325	01/21/2022	34.12	COCHRAN ELEMENTARY SCHOOL	3231121	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
MEL OWEN MUSIC INC	2225429	01/24/2022	44.62	COCHRAN ELEMENTARY SCHOOL	3231077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2225429	01/24/2022	30.00	COCHRAN ELEMENTARY SCHOOL	3231077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
PROSYS INFORMATION SYSTEMS	2225589	01/25/2022	721.00	COCHRAN ELEMENTARY SCHOOL	3232013	0650	162G	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2225015	01/19/2022	41.70	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000

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COMPLETE PRINTER SOURCE	2224841	01/18/2022	13.17	COCHRANE ELEMENTARY SCHOOL	0831124	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	2224841	01/18/2022	2.94	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	2226393	01/31/2022	359.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226393	01/31/2022	45.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
MUNSON BUSINESS INTERIORS	2226216	01/28/2022	462.48	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2226216	01/28/2022	11.56	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
PARTPOINT INC	2225880	01/26/2022	279.90	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PRESENTATION SOLUTIONS INC	2225270	01/20/2022	688.05	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225317	01/21/2022	21.10	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225317	01/21/2022	21.11	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225317	01/21/2022	15.82	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225317	01/21/2022	6.53	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225317	01/21/2022	4.61	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225317	01/21/2022	17.81	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225317	01/21/2022	3.36	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225318	01/21/2022	28.18	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
9	FY	2022	2,176.30					
COMPLETE PRINTER SOURCE	2225099	01/20/2022	37.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225100	01/20/2022	17.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2225100	01/20/2022	17.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2225101	01/20/2022	37.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225102	01/20/2022	29.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2225103	01/20/2022	1,640.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2225103	01/20/2022	583.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603

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COMPLETE PRINTER SOURCE	2225103	01/20/2022	588.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
FOLLETT SCHOOL SOLUTIONS LLC	2225352	01/21/2022	2,000.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0641	080ID	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
IXL LEARNING INC	2226395	01/31/2022	449.00	COLERIDGE TAYLOR MONTESSORI ES	6602826	0679	765X	SOFTWARE **
KURTZ BROS INC	2225326	01/21/2022	285.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
QUILL CORPORATION	2225125	01/20/2022	37.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
READING RECOVERY COUNCIL OF NC	2225684	01/26/2022	450.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NURSE SUPPLY	2225379	01/21/2022	75.60	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2225319	01/21/2022	36.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
TROXELL COMMUNICATIONS INC	2225223	01/20/2022	2,370.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
13	FY	2022	8,654.56					
DIONDREA NICOLE GRIFFIN	2225417	01/21/2022	400.00	CONWAY MIDDLE SCHOOL	1642104	0349	125I	SERVICE, GROUP MENTORING (7982)
MEL OWEN MUSIC INC	2225713	01/26/2022	21.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR62X
NU IDEA SCHOOL SUPPLY FURNITURE	2225091	01/19/2022	437.00	CONWAY MIDDLE SCHOOL	1642104	0733	125I	TABLE, ROUND ADJUSTABLE LEGS 60"D. ALLIED VR #CLS60CR SPECIFY COLOR**
OFFICE THREE SIXTY INC	2225946	01/27/2022	12.24	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225946	01/27/2022	16.70	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225946	01/27/2022	17.98	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225946	01/27/2022	48.27	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2226098	01/27/2022	520.07	CONWAY MIDDLE SCHOOL	1642104	0733	125I	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2225089	01/19/2022	240.60	CONWAY MIDDLE SCHOOL	1642104	0733	125I	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
UNIVERSAL MELODY ONLINE LLC	2225711	01/26/2022	43.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525
WASHINGTON MUSIC CENTER	2225712	01/26/2022	62.50	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
8	FY	2022	1,819.36					
FOLLETT SCHOOL SOLUTIONS LLC	2225963	01/27/2022	5,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HILLYARD KENTUCKY	2225453	01/24/2022	61.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580

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MILLER TRANSPORTATION	2226326	01/31/2022	470.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
OFFICE THREE SIXTY INC	2225335	01/21/2022	201.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225335	01/21/2022	79.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225336	01/21/2022	5.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225336	01/21/2022	67.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2225168	01/20/2022	28.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2225126	01/20/2022	34.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL NURSE SUPPLY	2225380	01/21/2022	18.33	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SJN DATA CENTER LLC	2225534	01/24/2022	1,022.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5520 XCTO BASE, INTEL CORE i5-1135G7, QUAD CORE, 2.4GHZ, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
9	FY	2022	6,989.44					
ALEXANDER NUNEZ	2225491	01/24/2022	25.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	RULER, METRIC AND INCH 30CM 12". WESTCOTT VR #ACM13862
AUSTIN H ECHOLS JR	2225414	01/21/2022	150.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2224842	01/18/2022	6.10	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
COMPLETE PRINTER SOURCE	2224842	01/18/2022	19.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224842	01/18/2022	27.75	CROSBY MIDDLE SCHOOL	1191977	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	2224842	01/18/2022	9.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2224842	01/18/2022	3.52	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2224842	01/18/2022	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	2224842	01/18/2022	17.16	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2224842	01/18/2022	29.09	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2224843	01/18/2022	17.37	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001

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COMPLETE PRINTER SOURCE	2224843	01/18/2022	11.36	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2224843	01/18/2022	11.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2224843	01/18/2022	4.29	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2224843	01/18/2022	9.57	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2224843	01/18/2022	4.18	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2224843	01/18/2022	32.08	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2225104	01/20/2022	6.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2225104	01/20/2022	4.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225104	01/20/2022	9.36	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090
COMPLETE PRINTER SOURCE	2225104	01/20/2022	9.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2225115	01/20/2022	12.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2225115	01/20/2022	9.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225115	01/20/2022	18.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225115	01/20/2022	16.76	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2225116	01/20/2022	32.08	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2225116	01/20/2022	5.66	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2225116	01/20/2022	4.68	CROSBY MIDDLE SCHOOL	1191977	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	2225117	01/20/2022	49.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2225117	01/20/2022	3.52	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2225117	01/20/2022	11.32	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074

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COMPLETE PRINTER SOURCE	2225117	01/20/2022	9.80	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	2225117	01/20/2022	11.29	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2225117	01/20/2022	9.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225118	01/20/2022	12.49	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2225118	01/20/2022	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	2225118	01/20/2022	23.18	CROSBY MIDDLE SCHOOL	1191977	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	2225118	01/20/2022	12.38	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2225118	01/20/2022	29.76	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2225118	01/20/2022	16.04	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2225365	01/21/2022	7.96	CROSBY MIDDLE SCHOOL	1191977	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	2225365	01/21/2022	13.50	CROSBY MIDDLE SCHOOL	1191977	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	2225365	01/21/2022	8.00	CROSBY MIDDLE SCHOOL	1191977	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	2225365	01/21/2022	6.71	CROSBY MIDDLE SCHOOL	1191977	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	2225365	01/21/2022	9.89	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2225365	01/21/2022	9.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710

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COMPLETE PRINTER SOURCE	2225365	01/21/2022	7.78	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2225365	01/21/2022	1.68	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2225655	01/25/2022	152.98	CROSBY MIDDLE SCHOOL	1191977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2225700	01/26/2022	6.38	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2225700	01/26/2022	11.28	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2225700	01/26/2022	9.90	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2225700	01/26/2022	16.04	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2225716	01/26/2022	7.76	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2225716	01/26/2022	13.17	CROSBY MIDDLE SCHOOL	1191977	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	2225716	01/26/2022	3.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2225716	01/26/2022	3.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2225716	01/26/2022	3.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2225716	01/26/2022	3.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2225716	01/26/2022	3.19	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2225716	01/26/2022	21.25	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.64	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2225716	01/26/2022	2.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166

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COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2225716	01/26/2022	6.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2225716	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2225851	01/26/2022	12.49	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2225851	01/26/2022	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	2225851	01/26/2022	12.38	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2225851	01/26/2022	16.04	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2225851	01/26/2022	12.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2226260	01/31/2022	33.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414
COMPLETE PRINTER SOURCE	2226260	01/31/2022	10.14	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414
COMPLETE PRINTER SOURCE	2226260	01/31/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2226260	01/31/2022	2.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2226260	01/31/2022	6.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2226260	01/31/2022	9.90	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2226260	01/31/2022	13.18	CROSBY MIDDLE SCHOOL	1191977	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	2226260	01/31/2022	8.25	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2226260	01/31/2022	11.58	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001

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COMPLETE PRINTER SOURCE	2226260	01/31/2022	9.80	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	2226260	01/31/2022	8.40	CROSBY MIDDLE SCHOOL	1191977	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	2226260	01/31/2022	39.89	CROSBY MIDDLE SCHOOL	1191977	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	2226260	01/31/2022	8.50	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2226260	01/31/2022	9.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2226260	01/31/2022	19.45	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2226260	01/31/2022	18.50	CROSBY MIDDLE SCHOOL	1191977	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	2226260	01/31/2022	5.50	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2226260	01/31/2022	10.38	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2226261	01/31/2022	73.78	CROSBY MIDDLE SCHOOL	1191977	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	2226261	01/31/2022	4.39	CROSBY MIDDLE SCHOOL	1191977	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	2226261	01/31/2022	3.13	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2226261	01/31/2022	3.13	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2226261	01/31/2022	3.13	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2226261	01/31/2022	23.85	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2226261	01/31/2022	1.99	CROSBY MIDDLE SCHOOL	1191977	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	2226261	01/31/2022	1.99	CROSBY MIDDLE SCHOOL	1191977	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	2226262	01/31/2022	2.88	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2226262	01/31/2022	0.81	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2226262	01/31/2022	1.76	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2226262	01/31/2022	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	2226262	01/31/2022	3.88	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2226263	01/31/2022	12.57	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2226263	01/31/2022	16.92	CROSBY MIDDLE SCHOOL	1191977	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	2226264	01/31/2022	24.98	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2226264	01/31/2022	19.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2226264	01/31/2022	19.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2226264	01/31/2022	19.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2226264	01/31/2022	20.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2226264	01/31/2022	29.40	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	2226264	01/31/2022	11.64	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015

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COMPLETE PRINTER SOURCE	2226265	01/31/2022	8.95	CROSBY MIDDLE SCHOOL	1191977	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	2226265	01/31/2022	8.95	CROSBY MIDDLE SCHOOL	1191977	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	2226265	01/31/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2226265	01/31/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2226265	01/31/2022	2.55	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2226265	01/31/2022	7.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2226265	01/31/2022	2.48	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2226265	01/31/2022	5.79	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2226265	01/31/2022	5.68	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2226265	01/31/2022	12.49	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2226265	01/31/2022	8.49	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2226265	01/31/2022	4.29	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2226265	01/31/2022	8.09	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2226265	01/31/2022	14.89	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2226265	01/31/2022	8.79	CROSBY MIDDLE SCHOOL	1191977	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	2226265	01/31/2022	7.35	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
KRATZ SPORTING GOODS	2225419	01/21/2022	79.20	CROSBY MIDDLE SCHOOL	1192828	0679	741X	BALL, SOCCER. SELECT SPORT, ROYALE. OFFICIAL KHSAA POSTSEASON SOCCER BALL. NO SUBSTITUTE. VR #0125666903 (SPECIFY COLOR)**
KRATZ SPORTING GOODS	2225419	01/21/2022	26.50	CROSBY MIDDLE SCHOOL	1192828	0679	741X	BALL, SOCCER. SELECT SPORT. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SELECT VR #0275150117.
KURTZ BROS INC	2225327	01/21/2022	39.04	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE VR #17335
KURTZ BROS INC	2225327	01/21/2022	5.62	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679

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LHP MUSIC INC	2225701	01/26/2022	126.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #CA450
MACKIN BOOK COMPANY	2225965	01/27/2022	21,725.27	CROSBY MIDDLE SCHOOL	1192059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MEL OWEN MUSIC INC	2225452	01/24/2022	40.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
MEL OWEN MUSIC INC	2225452	01/24/2022	4.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
MEL OWEN MUSIC INC	2225452	01/24/2022	24.30	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
OFFICE THREE SIXTY INC	2225337	01/21/2022	43.06	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OLD TOWN VIOLINS LLC	2225699	01/26/2022	200.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. VR #CF100VN
OLD TOWN VIOLINS LLC	2225699	01/26/2022	234.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BOW, CELLO. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. VR #BCF200C
OTC BRANDS INC	2225402	01/21/2022	27.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2224847	01/18/2022	13.94	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)
QUILL CORPORATION	2224847	01/18/2022	34.48	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2225127	01/20/2022	34.48	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2225127	01/20/2022	1.29	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2225373	01/21/2022	36.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2225714	01/26/2022	7.49	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225714	01/26/2022	3.87	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2225714	01/26/2022	9.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2225714	01/26/2022	7.74	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2225714	01/26/2022	7.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2225825	01/26/2022	36.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2225850	01/26/2022	34.48	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2225850	01/26/2022	9.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2225852	01/26/2022	172.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2226401	01/31/2022	14.98	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2226401	01/31/2022	3.87	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2226401	01/31/2022	9.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
RAYMOND WEAVER	2225446	01/24/2022	121.36	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (7929) **
RAYMOND WEAVER	2225446	01/24/2022	21.58	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (7929) **
RAYMOND WEAVER	2225446	01/24/2022	121.36	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (7929) **
RAYMOND WEAVER	2225446	01/24/2022	80.91	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (7929) **
SCHOOL SPECIALTY LLC	2225320	01/21/2022	33.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2225321	01/21/2022	55.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2225322	01/21/2022	27.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2225715	01/26/2022	3.54	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
SCHOOL SPECIALTY LLC	2225715	01/26/2022	6.45	CROSBY MIDDLE SCHOOL	1191977	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	2225715	01/26/2022	0.96	CROSBY MIDDLE SCHOOL	1191977	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	2225715	01/26/2022	8.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2225715	01/26/2022	22.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2225824	01/26/2022	27.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2226293	01/31/2022	7.04	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2226293	01/31/2022	24.16	CROSBY MIDDLE SCHOOL	1191977	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	2226293	01/31/2022	17.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
THETA OMEGA INC	2225717	01/26/2022	350.00	CROSBY MIDDLE SCHOOL	1192104	0894	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
VWR FUNDING INC	2225430	01/24/2022	286.65	CROSBY MIDDLE SCHOOL	1192826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225430	01/24/2022	102.39	CROSBY MIDDLE SCHOOL	1192826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
45	FY	2022	26,136.02					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2225618	01/25/2022	75.65	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2225784	01/26/2022	14.36	CRUMS LANE ELEMENTARY SCHOOL	0921977	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	2225784	01/26/2022	14.75	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
KURTZ BROS INC	2224854	01/18/2022	4.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2224854	01/18/2022	4.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2224854	01/18/2022	8.94	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2224854	01/18/2022	9.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
MILLER TRANSPORTATION	2225686	01/26/2022	390.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP BUS (7981) **
OFFICE THREE SIXTY INC	2225338	01/21/2022	18.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225338	01/21/2022	18.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2225323	01/21/2022	56.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 1 ROLL PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #100069 VR #1277261
SCHOOL SPECIALTY LLC	2225944	01/27/2022	11.32	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225944	01/27/2022	12.80	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225944	01/27/2022	5.21	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2225269	01/20/2022	998.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
8	FY	2022	1,645.97					
A M ELECTRIC CO INC	2225998	01/27/2022	975.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START. SIGNIFY VR# ICN4P32N351
A M ELECTRIC CO INC	2225998	01/27/2022	865.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8, F40T8 OR F25T12. 2/3 LAMP, 120/277V PARALLEL LAMP OPERATION. INSTANT START.SIGNIFY VR #ICN3P32N351
AUTO JET MUFFLER CORP	2225753	01/26/2022	404.20	DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET FRONT OVER AXLE 09 BLUEBIRD BUS C7 CAT #BBFOA94
AUTO JET MUFFLER CORP	2225753	01/26/2022	50.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEACON SALES ACQUISITION INC	2225072	01/20/2022	1,649.04	DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE
BEACON SALES ACQUISITION INC	2225072	01/20/2022	358.80	DISTRICT WIDE	10	6171M		MEMBRANE, FIBERGLASS FABRIC 6" STANDARD GRADE ASPHALT SATURATED (150 ROLL) PERMA GLAS
BEACON SALES ACQUISITION INC	2225072	01/20/2022	370.20	DISTRICT WIDE	10	6171M		PERMAGLASS POLYESTER MESH 6" ROLL NO SUBSTITUTE
BOBCAT ENTERPRISES INC	2225157	01/20/2022	111.18	DISTRICT WIDE	10	6171T		FILTER, OUTER AIR BOBCAT 5185 BOBCAT #6698057
BOBCAT ENTERPRISES INC	2225157	01/20/2022	65.46	DISTRICT WIDE	10	6171T		FILTER, INNER AIR BOBCAT 5185 BOBCAT #6698058

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAPP INC	2225992	01/27/2022	570.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #NMB24-3 NO SUBSTITUTE. VR #633090.
CAPP INC	2225992	01/27/2022	300.00	DISTRICT WIDE	10	6171M		CONTROLLER, LOW PRESSURE. JOHNSON CONTROLS #P70AB-2C NO SUBSTITUTE. VR #645855
CAPP INC	2225992	01/27/2022	666.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW. MCDONNELL MILLER #FS2-51 VR #156538
CAPP INC	2225992	01/27/2022	2,700.00	DISTRICT WIDE	10	6171M		THERMOSTAT. BARBER COLMAN #TK1201 VR #995124
CLARIDGE PRODUCTS & EQUIPMENT	2225856	01/26/2022	5,716.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, ECONOMY UNITS WITH ALUMINUM FRAME W/ MARKER TRAY, 3'H X 4'W WITH 2 LCS MARKERS AND 1 FELT ERASER. (MUST BE ASSEMBLED AND BOXED INDIVIDUALLY AND SHIPPED ON SKIDS PER BID 8032) CLARIDGE PRODUCT,V
COCHRANE SUPPLY AND ENGINEERING	2225991	01/27/2022	964.32	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #GMB24-SR NO SUBSTITUTE. VR #GMB24-SR
COCHRANE SUPPLY AND ENGINEERING	2225991	01/27/2022	1,842.56	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #AFB-24-SR-US NO SUBSTITUTE. BELIMO #AFB24-SR-US.
DAGES PAINT COMPANY	2225086	01/19/2022	4,160.16	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, OFF-WHITE, NO. 1 BOARD OF EDUCATION, 1 GAL CAN. CORONADO #80-32 CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL COUPLING, GCA5000-15A (.63/.50 X 1.25) HERMAN NELSON UNIVENT
DAIKIN APPLIED AMERICAS INC	2225251	01/20/2022	2,148.40	DISTRICT WIDE	10	6171M		MOTOR, 1/4HP, 1075RPM, 115/60/1, OPEN PHASE, MCQUAY, #063261701
DAIKIN APPLIED AMERICAS INC	2225251	01/20/2022	1,114.32	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1075 RPM, 115V, SINGLE PHASE MCQUAY 063261703
DAIKIN APPLIED AMERICAS INC	2225251	01/20/2022	1,934.30	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED AMERICAS INC	2225251	01/20/2022	125.00	DISTRICT WIDE	10	6171M		
DRENNAN EQUIPMENT COMPANY	2225918	01/26/2022	24,883.29	DISTRICT WIDE	0003611	0733	920XZ	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225918	01/26/2022	1,990.66	DISTRICT WIDE	0003611	0733	920XZ	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225920	01/26/2022	28,853.76	DISTRICT WIDE	0003611	0733	920XU	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225920	01/26/2022	2,019.76	DISTRICT WIDE	0003611	0733	920XU	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FASTENAL COMPANY	2226128	01/27/2022	238.20	DISTRICT WIDE	10	6171T		GLOVE, JERSEY BROWN PAIR, STANDARD WEIGHT, MUST BE 100% COTTON PIP-750C, FASTENAL 1006208
FASTENAL COMPANY	2226131	01/27/2022	952.80	DISTRICT WIDE	10	6171M		GLOVE, JERSEY BROWN PAIR, STANDARD WEIGHT, MUST BE 100% COTTON PIP-750C, FASTENAL 1006208
FLORENCE HARDWARE	2226195	01/28/2022	86.10	DISTRICT WIDE	10	6171T		COMPOUND, LUBRICATING 8 OZ CAN W/BRUSH TOP. HENKEL/LOCTITE #76732/1990-12
GENUINE PARTS COMPANY	2225249	01/20/2022	136.00	DISTRICT WIDE	10	6171N		DISC, SANDING, 6", ADHESIVE BACK, 80 GRIT, NO HOLE, 100/BOX. 3M VR #01116 RINI PRICED 100/BOX - SOLD EACH AT .34

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GENUINE PARTS COMPANY	2225720	01/26/2022	275.00	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GORDON FOOD SERVICE	2224868	01/18/2022	5,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	2225974	01/27/2022	1,518.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES CHICAGO FAUCET #333-665PSHABCP NO SUBSTITUTE
GRAINGER	2226297	01/31/2022	71.40	DISTRICT WIDE	10	6171M		BEARING, BALL 6206ZZ (MOTOR ELECTRIC GRADE)
GRAINGER	2226297	01/31/2022	172.38	DISTRICT WIDE	10	6171M		BEARING, BALL 6306ZZ #6L038
HILLYARD KENTUCKY	2226025	01/27/2022	6,683.04	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE 50 LB PAIL PELADOW VR #DOWICE50PL
INDEPENDENT HARDWARE INC	2225997	01/27/2022	2,225.88	DISTRICT WIDE	10	6171M		DOOR CLOSER, LCN #4040XP ALUMINUM, WITH REGULAR ARM AND SHOE PLATE. LCN VR #4040XP-RW/PA-689. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2225997	01/27/2022	42.00	DISTRICT WIDE	10	6171M		HINGE, FULL MORTISE/BUTT PRIME COAT 4" X 4". HAGER VR #1279-4X4-USP
INDEPENDENT HARDWARE INC	2225997	01/27/2022	131.76	DISTRICT WIDE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES. DON-JO VR #1578-626
INDEPENDENT HARDWARE INC	2225997	01/27/2022	26.40	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE DUMMY 1 1/8" ILCO #7180DC-212
INTERSTATE ALL BATTERY CENTER	2226000	01/27/2022	309.60	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.
KELE ASSOCIATES	2225028	01/20/2022	223.20	DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE CONTROL SINGLE DPDT W/ LED AND TRACK MOUNT HARDWARE #MR-201-T
KELE ASSOCIATES	2225028	01/20/2022	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KOEHLER TIRE SUPPLY INC	2225718	01/26/2022	1,268.00	DISTRICT WIDE	10	6171N		TIRE, 11R, 22.5, LUG TYPE, LOAD RANGE H. GOODYEAR 138803824
KOEHLER TIRE SUPPLY INC	2225719	01/26/2022	1,110.00	DISTRICT WIDE	10	6171T		TIRE, 24 X 12 X 12 TURF TREAD FOR TORO Z MASTER. DEESTONE VR #DS7051.
KOEHLER TIRE SUPPLY INC	2225806	01/26/2022	1,069.90	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
LOUISVILLE WINLECTRIC CO	2225547	01/26/2022	224.00	DISTRICT WIDE	10	6171M		PANEL, 8CIRCUIT 240 VOLT 1 PHASE W/O MAIN SURFACE MOUNT W/ COVER ITE E0816ML1125SCU ITE
LOWES COMPANIES INC	2226193	01/28/2022	94.60	DISTRICT WIDE	10	6171T		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2226193	01/28/2022	20.00	DISTRICT WIDE	10	6171T		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2225065	01/19/2022	93.72	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 2" X 3" REPAIR, JCM #110-0238-3. NO SUBSTITUTE. JCM VR #110-0238.
MASTERS SUPPLY INC	2225066	01/19/2022	274.91	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150
MASTERS SUPPLY INC	2225148	01/20/2022	11.12	DISTRICT WIDE	10	6171M		COUPLING, B.I. 1/2" 150 LB SCH 40 350-503 OR 4762850
MASTERS SUPPLY INC	2225148	01/20/2022	13.79	DISTRICT WIDE	10	6171M		TEE, B.I. 3/4" 150 LB SCH 40 4441101 OR 350-154
MASTERS SUPPLY INC	2225148	01/20/2022	8.94	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 4358551 OR 350-004
MASTERS SUPPLY INC	2225148	01/20/2022	6.00	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" ALL THREAD 150 LB SCH 40 SBN34.CL OR 5239620
MASTERS SUPPLY INC	2225148	01/20/2022	6.13	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2 1/2" 150 LB SCH 40 SBN12.212 OR 5232360
MASTERS SUPPLY INC	2225148	01/20/2022	5.97	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3" 150 LB SCH 40 5233020 OR SBN12.3

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MASTERS SUPPLY INC	2225148	01/20/2022	7.22	DISTRICT WIDE	10	6171M		PLUG, B.I. 1/4" SQ HD 150 LB STD SCH 40 4409900 BP14
MASTERS SUPPLY INC	2225148	01/20/2022	185.13	DISTRICT WIDE	10	6171M		TEE, B.I. 1" HD 300 LB SCH 80 XBT1 OR 4556800
MASTERS SUPPLY INC	2225148	01/20/2022	76.60	DISTRICT WIDE	10	6171M		ELL, B.I. 3/8" 90 DEGREE HD 300 LB SCH 80 XB90L38 #4538600
MASTERS SUPPLY INC	2225148	01/20/2022	86.20	DISTRICT WIDE	10	6171M		ELL, B.I. 1/4" 90 DEGREE HD 300 LB SCH 80 XB90L14 OR 4537950
MASTERS SUPPLY INC	2225148	01/20/2022	109.27	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE HD 300 LB SCH 80 XB90L34 OR 4539900
MASTERS SUPPLY INC	2225148	01/20/2022	25.15	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 5" HD 300 LB SCH 80 5337960
MASTERS SUPPLY INC	2225148	01/20/2022	20.24	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 4" HD 300 LB SCH 80 CAPITOL XHBN34.4 OR 5336640
MASTERS SUPPLY INC	2225148	01/20/2022	16.73	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 3" HD 300 LB SCH 80 CAPITOL XHBN34.3 OR 5335320
MASTERS SUPPLY INC	2225148	01/20/2022	14.26	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 1 1/2" HD 300 LB SCH 80 CAPITOL XHBN34.112 OR 5333670
MASTERS SUPPLY INC	2225148	01/20/2022	15.33	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 2" HD 300 LB SCH 80 XHBN14.2 OR 5312880
MASTERS SUPPLY INC	2225148	01/20/2022	15.33	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 1 1/2" HD 300 LB SCH 80 XHBN14.112 OR 5312220
MASTERS SUPPLY INC	2225148	01/20/2022	13.03	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" ALL THREAD HD 300 LB SCH 80 XHBN14.CL 5311560
MASTERS SUPPLY INC	2225148	01/20/2022	30.05	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 6" HD 300 LB SCH 80 5339280
MASTERS SUPPLY INC	2225158	01/20/2022	31.04	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 1 1/2" 45 DEGREE ALL HUB CHARLOTTE 600 6630500 OR CH600112
MASTERS SUPPLY INC	2225158	01/20/2022	32.63	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	2225158	01/20/2022	44.40	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING ALL HUB CHARLOTTE 401 6613000 OR CH4012.112
MASTERS SUPPLY INC	2225158	01/20/2022	35.73	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 4" HUB X HUB CHARLOTTE 100 6563300 OR CH1004
MASTERS SUPPLY INC	2225158	01/20/2022	18.09	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV SLIP 2" LESS STOP HUB X HUB CHARLOTTE 130 6568200 OR CH1302
MASTERS SUPPLY INC	2225158	01/20/2022	27.95	DISTRICT WIDE	10	6171M		REDUCER, PVC-DWV 2" X 1 1/2" HUB X HUB CHARLOTTE 102 6564700 OR CH102112.2
MASTERS SUPPLY INC	2225158	01/20/2022	3.57	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1/2" SOCKET X MPT 436-005 OR 6665500
MASTERS SUPPLY INC	2225158	01/20/2022	92.80	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	2225158	01/20/2022	44.96	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" X 1 1/4" HUB X SJ TRAP W/METAL NUT CHARLOTTE 104X 6549300 OR CH104X112.114
MASTERS SUPPLY INC	2225158	01/20/2022	49.73	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" MALE SPIGOT X SLIP W/NUT & WASHER CHARLOTTE 103-X 6548600 OR CH103X112
MASTERS SUPPLY INC	2225158	01/20/2022	23.16	DISTRICT WIDE	10	6171M		ADAPTER, CLEANOUT PVC-DWV 1 1/2" CHARLOTTE 105 6557700 OR CH105112
MASTERS SUPPLY INC	2225158	01/20/2022	144.46	DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	2225158	01/20/2022	176.03	DISTRICT WIDE	10	6171M		P-TRAP, 2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6626300 OR CH706X2

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MASTERS SUPPLY INC	2225158	01/20/2022	142.61	DISTRICT WIDE	10	6171M		P-TRAP, 3" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X CH706X3 OR 6627000
MASTERS SUPPLY INC	2225158	01/20/2022	16.91	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 1 1/2" MPT CHARLOTTE 106 6605300 OR CH106112
MASTERS SUPPLY INC	2225158	01/20/2022	31.48	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 3" CHARLOTTE 106 6606700 OR CH1063
MASTERS SUPPLY INC	2225158	01/20/2022	85.62	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREE CHARLOTTE 300 ALL HUB 6580100 OR CH3004
MASTERS SUPPLY INC	2225158	01/20/2022	43.35	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6579400 OR CH300.3
MASTERS SUPPLY INC	2225158	01/20/2022	37.40	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	2225158	01/20/2022	38.82	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591300 OR CH3213
MASTERS SUPPLY INC	2225158	01/20/2022	18.32	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	2225158	01/20/2022	27.90	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6594100 OR CH3232
MASTERS SUPPLY INC	2225158	01/20/2022	17.58	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6593400 OR CH323112
MASTERS SUPPLY INC	2225158	01/20/2022	12.18	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 80 3/4" SOCKET X FIP LASCO 835-007 OR 6737600
MASTERS SUPPLY INC	2225158	01/20/2022	14.39	DISTRICT WIDE	10	6171M		ADAPTER, PVC PRESSURE 2" HUB X MIP SCH 40. 436-020 #6669000
MASTERS SUPPLY INC	2225158	01/20/2022	13.35	DISTRICT WIDE	10	6171M		COUPLING, PVC PRESSURE 2" HUB X HUB SCH 40. 429-020 #6705400
MASTERS SUPPLY INC	2225994	01/27/2022	106.00	DISTRICT WIDE	10	6171M		ADAPTER, Y GARDEN HOSE CUT-OFF ON EACH OUTLET, BRASS GILMOUR 8969511 MELNOR 9000 ORGILL 6005011 G20-053 HD PRO 2466349 OR EQUAL. ALLIED TOOLS, INC. VR #GIL800214-1001.
MASTERS SUPPLY INC	2226196	01/28/2022	210.00	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 8" X 8". IPS CORPORATION VR #67900
MASTERS SUPPLY INC	2226196	01/28/2022	196.56	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 16" X 16". IPS CORPORATION VR #67904
MOOG LOUISVILLE WAREHOUSE	2225172	01/20/2022	119.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 2 OZ #17-020 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2225172	01/20/2022	167.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 17-040 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2225172	01/20/2022	134.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 5 OZ. 17-050
MOOG LOUISVILLE WAREHOUSE	2225172	01/20/2022	55.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL LTI-010 25/BOX
MOOG LOUISVILLE WAREHOUSE	2225736	01/26/2022	29.95	DISTRICT WIDE	10	6171T		CAP, GAS CHEVY #MGC819
MOOG LOUISVILLE WAREHOUSE	2225736	01/26/2022	38.08	DISTRICT WIDE	10	6171T		HOSE, FUEL LINE 5/16" ID 25' ROLL 27003
NORTHERN SAFETY COMPANY INC	2224885	01/18/2022	126.56	DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED 2X LARGE TYVEK PART 1412, KLEENGUARD 44314, NSI 30189XL
NORTHERN SAFETY COMPANY INC	2224885	01/18/2022	126.56	DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED 3X LARGE 0202721, NSI #30189-3XLARGE
NORTHERN SAFETY COMPANY INC	2224885	01/18/2022	283.23	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER, X-LARGE, ERGODYNE 21125, NSI 29206-XLARGE
NORTHERN SAFETY COMPANY INC	2224885	01/18/2022	283.23	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21129 4X/5X ITEM #04310LM5X, NSI 29206-4XL
NORTHERN SAFETY COMPANY INC	2224885	01/18/2022	283.23	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21127, NSI #29206 2X-LARGE

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NORTHERN SAFETY COMPANY INC	2225755	01/26/2022	126.56	DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED 2X LARGE TYVEK PART 1412, KLEENGUARD 44314, NSI 30189-2XL
NORTHERN SAFETY COMPANY INC	2225857	01/26/2022	467.52	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214
NORTHERN SAFETY COMPANY INC	2225866	01/26/2022	467.52	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214
PARTS TOWN LLC	2224979	01/20/2022	1,478.00	DISTRICT WIDE	10	6171M		GASKET, DOOR ELECTROLUX #0C1887
PARTS TOWN LLC	2224979	01/20/2022	986.88	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
PEERLESS ELECTRONIC EQUIPMENT	2225548	01/27/2022	179.28	DISTRICT WIDE	10	6171T		CLEANER, GLASS & PLASTIC 10-9083 16 OZ GC
PLUMBERS SUPPLY COMPANY	2225064	01/19/2022	34.20	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1/2" X 3" REPAIR, JCM #110-0084-3. NO SUBSTITUTE. JCM VR #110-0084-3.
PLUMBERS SUPPLY COMPANY	2225064	01/19/2022	83.52	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/2" X 3" REPAIR, JCM #110-0190-3. NO SUBSTITUTE. JCM VR #110-0190-3.
PLUMBERS SUPPLY COMPANY	2225064	01/19/2022	59.46	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 2 1/2" X 3" REPAIR, JCM #110-0288-3. NO SUBSTITUTE. JCM VR #110-0288-3.
PLUMBERS SUPPLY COMPANY	2225067	01/19/2022	60.72	DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 1 1/2" X 1 1/2" CLAMP ALL CA#31515 NO SUBSTITUTE. CLAMPALL VR #CA30022.
PLUMBERS SUPPLY COMPANY	2225067	01/19/2022	44.76	DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 2" X 2" CLAMP ALL #30022 NO SUBSTITUTE. CLAMPALL VR #CA30022.
PROGRESS SUPPLY INC	2225993	01/27/2022	97.20	DISTRICT WIDE	10	6171M		INSULATION TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 7/8" ID X 3/4" WALL THICKNESS. RUBATEX VR #RU-7/8X3/4W
PROGRESS SUPPLY INC	2225993	01/27/2022	170.00	DISTRICT WIDE	10	6171M		PIPE, ROUND GALVANIZED 4" X 60" 30 GAUGE. ROYAL VR #SHM-4530-PIPE
PUGH LUBRICANTS LLC	2224890	01/18/2022	332.04	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE. CRUISE MASTER VR #CRU30SL
PUGH LUBRICANTS LLC	2225247	01/20/2022	182.40	DISTRICT WIDE	10	6171T		OIL, 10W30 LOW DETERGENT 12/QUART CASE. WARREM VR #MAG1030SB
QUALITY KITCHEN SERVICE PARTS D	2225263	01/20/2022	3,163.80	DISTRICT WIDE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1R NO SUBSTITUTE
QUALITY KITCHEN SERVICE PARTS D	2225263	01/20/2022	2,178.00	DISTRICT WIDE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
REXEL USA INC	2225113	01/20/2022	121.86	DISTRICT WIDE	10	6171M		BOX, EXTENSION OCTAGON 4" X 4" X 1 1/2" 1/2" K O RACO 128 STEEL CITY 55151 1/2
REXEL USA INC	2225113	01/20/2022	129.93	DISTRICT WIDE	10	6171M		BOX, EXTENSION 1/2" K.O. HANDY 59361 1/2
REXEL USA INC	2225113	01/20/2022	18.95	DISTRICT WIDE	10	6171M		COVER, HANDY BOX 2 1/8" X 4" TOGGLE SWITCH 2594 OR 865 OR 58C30 STEEL CITY
REXEL USA INC	2225113	01/20/2022	126.68	DISTRICT WIDE	10	6171M		PLATE, GFCI RECEPTACLE STAINLESS STEEL ONE GANG (HUBBELL S26)
REXEL USA INC	2225113	01/20/2022	86.89	DISTRICT WIDE	10	6171M		COVER, PLATE DUPLEX RECEPTACLE METAL BROWN WRINKLE FINISH TWO GANG MULBERRY 98102
RICHARDS ELECTRIC SUPPLY OF KEN	2225424	01/21/2022	28.50	DISTRICT WIDE	10	6171N		TAPE, BLACK ELECTRICAL 3/4" X 66' VINYL PLASTIC 7-MIL FLAME RETARDANT PLYMOUTH 03119
RICHARDS ELECTRIC SUPPLY OF KEN	2225492	01/24/2022	111.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 30A, 120V. BU VR #BUC338UMM20
RICHARDS ELECTRIC SUPPLY OF KEN	2225492	01/24/2022	74.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 30A, 24V. BU VR #BUC338UMM10

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RICHARDS ELECTRIC SUPPLY OF KEN	2225492	01/24/2022	81.00	DISTRICT WIDE	10	6171M		CONTACTOR, 3 POLE 40A 24V. BU VR #BUC438UMM10
RICHARDS ELECTRIC SUPPLY OF KEN	2225492	01/24/2022	240.00	DISTRICT WIDE	10	6171M		SWITCH, SAFETY, 60 AMP, 240VAC, FUSIBLE, GENERAL DUTY, 3-POLE, NEMA 3R. G-E VR #TG4322R
S W H SUPPLY COMPANY INC	2225996	01/27/2022	1,343.20	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP 1375 RPM 115V 3 SPEED. FASCO VR #D1055
SCHOOL SPECIALTY LLC	2225371	01/21/2022	5,136.91	DISTRICT WIDE	0003611	0733	920XZ	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225607	01/25/2022	5,136.93	DISTRICT WIDE	0003611	0733	920XU	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225662	01/25/2022	57,115.50	DISTRICT WIDE	0003611	0733	920XZ	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 8028) (BID DISCOUNT IS 54.95%) **
SCHOOL SPECIALTY LLC	2225663	01/25/2022	59,453.00	DISTRICT WIDE	0003611	0733	920XU	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 8028) (BID DISSCOUNT IS 54.95%) **
SHERWIN WILLIAMS COMMERCIAL B	2225240	01/20/2022	227.01	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN), SIZE: MINI. 3M #16114 VR# 3M16114
SUDAN LLC	2225995	01/27/2022	285.00	DISTRICT WIDE	10	6171M		LANTERN, INDUSTRIAL, HEAVY DUTY SPORTSMAN LANTERN, SEALED BEAM, WITH 6 VOLT BATTERY #918, LAMP BULB #4546. RAYOVAC VR #RAY301K.
SUDAN LLC	2225995	01/27/2022	640.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. DURACELL VR #DURA12-7F.
SUDAN LLC	2225999	01/27/2022	633.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL VR #PC2400.
SUDAN LLC	2225999	01/27/2022	345.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". DURACELL VR #PC1400.
SUDAN LLC	2225999	01/27/2022	504.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". DURACELL VR #PC1300.
SUDAN LLC	2225999	01/27/2022	648.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". DURACELL VR #PC1604
THE J SARLEY COMPANY	2225082	01/20/2022	515.40	DISTRICT WIDE	10	6171T		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL. BERNZOMATIC VR #5199476
THE J SARLEY COMPANY	2225085	01/20/2022	352.54	DISTRICT WIDE	10	6171M		CHAIN, STRAIGHT LINK COIL, 3/16" 4/0 BRIGHT 250 FT/BOX CG316
THE J SARLEY COMPANY	2225166	01/20/2022	138.48	DISTRICT WIDE	10	6171M		EXTRACTOR, SPIRAL FLUTED ALFA SE61716
THE J SARLEY COMPANY	2225166	01/20/2022	148.70	DISTRICT WIDE	10	6171M		BIT, STEP 1/8" - 1/2" W/1/4" SHANK ALFA MB52501
THE J SARLEY COMPANY	2225166	01/20/2022	147.00	DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
THE J SARLEY COMPANY	2225166	01/20/2022	26.60	DISTRICT WIDE	10	6171M		BLADE, BANDSAW 44 7/8" 14T MILWAUKEE 48-39-0510 OR 48-39-0511 3PKG
THE J SARLEY COMPANY	2225166	01/20/2022	155.46	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE CHANNELLOCK #34211
THE J SARLEY COMPANY	2225500	01/26/2022	103.80	DISTRICT WIDE	10	6171M		BLADE, TUBING CUTTER, STEEL-STAINLESS STEEL, RIDGED E-4546 #33190
THE J SARLEY COMPANY	2225500	01/26/2022	97.32	DISTRICT WIDE	10	6171M		CUTTER, TUBING RIDGID MODEL #103 #32975

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2225500	01/26/2022	314.28	DISTRICT WIDE	10	6171M		CUTTER, TUBING MINI RIDGID 40617
THE J SARLEY COMPANY	2225738	01/26/2022	439.92	DISTRICT WIDE	10	6171T		CHAIN, WELDED, 1/4" COIL #CG14
TOTAL TRUCK PARTS	2225605	01/26/2022	479.20	DISTRICT WIDE	10	6171T		COUPLER, COMPLETE MALE & FEMALE 725-1230 BALKAMP 1/2 NPTF PSIG 2500
TOTAL TRUCK PARTS	2225605	01/26/2022	55.40	DISTRICT WIDE	10	6171T		LIGHT, MARKER 4526-2 RED
TOTAL TRUCK PARTS	2225605	01/26/2022	87.00	DISTRICT WIDE	10	6171T		CONDITIONER, DIESEL FUEL QUART CONTAINER POWER SOURCE 1025
TOTAL TRUCK PARTS	2225605	01/26/2022	44.16	DISTRICT WIDE	10	6171T		SEAL, AXLE (NEW) TK5604 2/PKG (OLD) 500 OR 1105-100-029
TOTAL TRUCK PARTS	2225707	01/26/2022	285.60	DISTRICT WIDE	10	6171M		LUBRICANT, SPRAY 11 OZ CAN WD40
TOTAL TRUCK PARTS	2226181	01/28/2022	118.75	DISTRICT WIDE	10	6171T		FILTER, HYDRAULIC LFH4959
VALOR LLC	2225809	01/26/2022	15,000.00	DISTRICT WIDE	10	6171D		FLUID, DIESEL EXHAUST. BULK PRICE PER GALLON. BLUESKY VR #30005-990
WELDERS SUPPLY CO	2226318	01/31/2022	24.67	DISTRICT WIDE	10	6171M		EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHAYNE SUPPLY COMPANY	2225561	01/26/2022	234.80	DISTRICT WIDE	10	6171N		LIGHT, MARKER, AMBER, TOP FRONT, TRIO FOR C2 FREIGHTLINER BUS TBB 221894
WHAYNE SUPPLY COMPANY	2225664	01/26/2022	38.00	DISTRICT WIDE	10	6171N		FILTER, AIR FOR FREIGHTLINER. BSM525458
WHAYNE SUPPLY COMPANY	2226183	01/28/2022	77.80	DISTRICT WIDE	10	6171N		RELAY, REAR DOOR BUZZER, WARD BUSES. OEM VR #BUZZ4099.
WHAYNE SUPPLY COMPANY	2226183	01/28/2022	307.20	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST, 4" BAND. FLEETRITE/NAVISTAR #ABP N35 40EST.
ZIEGLER MORGAN TIRE	2225238	01/20/2022	448.00	DISTRICT WIDE	10	6171T		TIRE, 10 X 16.5, 6 PLY TUBELESS. POWER KING VR #RGD22
73	FY	2022	273,396.70					
CORBIN SEAVERS	2224880	01/18/2022	660.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
ENCHANTED BY CHANSON LLC	2225696	01/26/2022	600.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0349	093ID	SERVICE, FEE **
MOMENTIVE INC	2226320	01/31/2022	384.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	SOFTWARE **
OFFICE THREE SIXTY INC	2224992	01/19/2022	37.04	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224993	01/19/2022	83.82	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2022	1,764.86					
CDW LLC	2225413	01/21/2022	1,128.90	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
KENTUCKY SCIENCE CENTER INC	2225434	01/24/2022	2,850.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2226152	01/28/2022	236.55	DIXIE ELEMENTARY SCHOOL	0822104	0739	070I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL NURSE SUPPLY	2226164	01/28/2022	260.10	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2226164	01/28/2022	0.00	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2226164	01/28/2022	103.50	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2022	4,579.05					
CDW LLC	2226236	01/28/2022	208.20	DOSS HIGH SCHOOL	1001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2226236	01/28/2022	468.40	DOSS HIGH SCHOOL	1001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2226236	01/28/2022	499.80	DOSS HIGH SCHOOL	1001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2226360	01/31/2022	129.52	DOSS HIGH SCHOOL	1002013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2226362	01/31/2022	276.50	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226362	01/31/2022	284.60	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2226099	01/27/2022	851.25	DOSS HIGH SCHOOL	1001987	0733	900XA	CHAIR, OFFICE KIMBALL (8028) (BID DISCOUNT IS 54.00%) **
PROSYS INFORMATION SYSTEMS	2226210	01/28/2022	891.00	DOSS HIGH SCHOOL	1001077	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 HEALTH CORPORATION	2225362	01/21/2022	1,187.39	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2225435	01/24/2022	58.14	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VWR FUNDING INC	2225071	01/19/2022	97.50	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225071	01/19/2022	179.99	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225071	01/19/2022	34.78	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225071	01/19/2022	17.80	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225071	01/19/2022	13.86	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225071	01/19/2022	59.56	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225071	01/19/2022	69.99	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225071	01/19/2022	45.88	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225071	01/19/2022	18.03	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225071	01/19/2022	142.99	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225071	01/19/2022	99.99	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
8	FY	2022	5,809.53					
BARNES AND NOBLE BOOKSELLERS	2226056	01/27/2022	157.25	DUBOIS ACADEMY	1911118	0610	900XS	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2226056	01/27/2022	192.25	DUBOIS ACADEMY	1911118	0610	900XS	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2226062	01/27/2022	1,365.00	DUBOIS ACADEMY	1911170	0643	160X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2225407	01/21/2022	76.49	DUBOIS ACADEMY	1911077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DEMCO	2226021	01/27/2022	590.00	DUBOIS ACADEMY	1911987	0733	SPCXN	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2226021	01/27/2022	141.94	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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DEMCO	2226021	01/27/2022	1,185.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2226021	01/27/2022	494.99	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2226021	01/27/2022	341.24	DUBOIS ACADEMY	1911987	0733	SPCXN	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
GREENWAY SHREDDING & RECYCLIN	2225665	01/26/2022	35.00	DUBOIS ACADEMY	1911077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
PROSYS INFORMATION SYSTEMS	2226202	01/28/2022	891.00	DUBOIS ACADEMY	1911118	0734	900XS	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 NURSE SUPPLY	2224968	01/19/2022	9.85	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2224968	01/19/2022	38.65	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2224968	01/19/2022	20.20	DUBOIS ACADEMY	1911118	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2226060	01/27/2022	56.75	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226060	01/27/2022	14.50	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226060	01/27/2022	81.80	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226060	01/27/2022	20.19	DUBOIS ACADEMY	1911918	0899	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226060	01/27/2022	21.64	DUBOIS ACADEMY	1911918	0899	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226060	01/27/2022	32.46	DUBOIS ACADEMY	1911918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	104.74	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	21.60	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	74.40	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	19.77	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	39.50	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	79.68	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	62.56	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	46.96	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	95.60	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	84.44	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	63.35	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	59.79	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	58.14	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	35.63	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	41.55	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	13.85	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	105.59	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	34.90	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	845.99	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	15.04	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226363	01/31/2022	15.04	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226364	01/31/2022	21.60	DUBOIS ACADEMY	1911918	0899	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2226364	01/31/2022	12.20	DUBOIS ACADEMY	1911918	0899	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
VARSITY BRANDS HOLDING CO INC	2226088	01/27/2022	357.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2226088	01/27/2022	54.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2226088	01/27/2022	20.55	DUBOIS ACADEMY	1911025	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
11	FY	2022	8,149.67					
CARMICHAELS BOOKSTORE LLC	2226447	01/31/2022	375.04	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2226447	01/31/2022	19.52	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2226447	01/31/2022	23.37	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
OFFICE THREE SIXTY INC	2226388	01/31/2022	90.40	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226388	01/31/2022	100.27	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226388	01/31/2022	100.27	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226388	01/31/2022	100.27	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226388	01/31/2022	455.80	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226388	01/31/2022	186.79	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226388	01/31/2022	167.94	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226388	01/31/2022	226.66	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226388	01/31/2022	226.66	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226388	01/31/2022	226.66	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226388	01/31/2022	315.63	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2225169	01/20/2022	21.60	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2225169	01/20/2022	90.05	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
3	FY	2022	2,726.93					
B&H FOTO & ELECTRONICS CORP	2225383	01/21/2022	399.16	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225383	01/21/2022	358.92	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225383	01/21/2022	487.10	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225383	01/21/2022	187.10	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225383	01/21/2022	448.50	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225383	01/21/2022	333.39	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2226405	01/31/2022	493.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
CARMICHAELS BOOKSTORE LLC	2225457	01/24/2022	786.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2226065	01/27/2022	895.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2226065	01/27/2022	19.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2226407	01/31/2022	1,120.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2226407	01/31/2022	279.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2226423	01/31/2022	189.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2226408	01/31/2022	8.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON ##54481 VR #PAC54481
COMPLETE PRINTER SOURCE	2226408	01/31/2022	8.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #54681 VR #PAC54681
COMPLETE PRINTER SOURCE	2226408	01/31/2022	8.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #54721 VR #PAC54721
COMPLETE PRINTER SOURCE	2226408	01/31/2022	8.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #54751 VR #PAC54751
COMPLETE PRINTER SOURCE	2226408	01/31/2022	8.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON #54781 VR #PAC54781
COMPLETE PRINTER SOURCE	2226408	01/31/2022	8.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2226408	01/31/2022	8.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #54661 VR #PAC54661
COMPLETE PRINTER SOURCE	2226411	01/31/2022	2.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2226411	01/31/2022	6.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2226411	01/31/2022	29.78	DUPONT MANUAL HIGH SCHOOL	2002826	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	2226424	01/31/2022	14.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2226424	01/31/2022	51.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
DRENNAN EQUIPMENT COMPANY	2225938	01/26/2022	2,931.12	DUPONT MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225938	01/26/2022	234.49	DUPONT MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FLINN SCIENTIFIC INC	2226406	01/31/2022	71.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2226406	01/31/2022	4.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	2SUPPLIES, MISCELLANEOUS SCIENCE **
GLOWFORGE INC	2225454	01/24/2022	0.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
GLOWFORGE INC	2225454	01/24/2022	0.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
GLOWFORGE INC	2225454	01/24/2022	995.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
GLOWFORGE INC	2225454	01/24/2022	3,995.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
GLOWFORGE INC	2226138	01/27/2022	5,995.00	DUPONT MANUAL HIGH SCHOOL	2002154	0734	348I	PRINTER **
GLOWFORGE INC	2226138	01/27/2022	995.00	DUPONT MANUAL HIGH SCHOOL	2002154	0734	348I	ACCESSORIES, MISCELLANEOUS PRINTER **

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GLOWFORGE INC	2226138	01/27/2022	0.00	DUPONT MANUAL HIGH SCHOOL	2002154	0734	348I	SUPPLIES, COMPUTER/PRINTER **
GLOWFORGE INC	2226138	01/27/2022	0.00	DUPONT MANUAL HIGH SCHOOL	2002154	0734	348I	ACCESSORIES, MISCELLANEOUS PRINTER **
HURST OFFICE SUPPLIERS	2226300	01/31/2022	972.52	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226300	01/31/2022	2,083.79	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226300	01/31/2022	256.62	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226300	01/31/2022	287.70	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
KENTUCKY MUD WORKS	2226066	01/27/2022	558.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
MCLOGAN SUPPLY CO INC	2225440	01/24/2022	2,500.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
MSC INDUSTRIAL SUPPLY	2225805	01/26/2022	688.16	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2225455	01/24/2022	36.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225455	01/24/2022	91.30	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225455	01/24/2022	91.30	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225455	01/24/2022	91.30	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226422	01/31/2022	284.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2225077	01/19/2022	1,528.70	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PROJECT LEAD THE WAY INC	2225437	01/24/2022	1,800.00	DUPONT MANUAL HIGH SCHOOL	2002170	0610	473GL	EQUIPMENT, SCIENCE **
PROJECT LEAD THE WAY INC	2225437	01/24/2022	807.00	DUPONT MANUAL HIGH SCHOOL	2002170	0610	473GL	EQUIPMENT, SCIENCE **
PROSYS INFORMATION SYSTEMS	2225528	01/24/2022	891.00	DUPONT MANUAL HIGH SCHOOL	2002013	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	2225528	01/24/2022	1,298.00	DUPONT MANUAL HIGH SCHOOL	2002013	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 10PRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
RETAIL OPTIONS INC	2225456	01/24/2022	3,996.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
SCHOOL SPECIALTY LLC	2225167	01/20/2022	663.63	DUPONT MANUAL HIGH SCHOOL	2002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225167	01/20/2022	20,832.00	DUPONT MANUAL HIGH SCHOOL	2002170	0733	473GL	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
SCHOOL SPECIALTY LLC	2225436	01/24/2022	63.32	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225436	01/24/2022	63.32	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2225436	01/24/2022	184.79	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225436	01/24/2022	82.62	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225436	01/24/2022	37.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225436	01/24/2022	24.68	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225438	01/24/2022	722.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225438	01/24/2022	381.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226301	01/31/2022	520.07	DUPONT MANUAL HIGH SCHOOL	2002170	0733	473GL	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
TECHNICAL AND EDUCATIONAL TRA	2226281	01/31/2022	6,562.00	DUPONT MANUAL HIGH SCHOOL	2002170	0734	473GL	PRINTER **
THE J SARLEY COMPANY	2225810	01/26/2022	629.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2225810	01/26/2022	189.98	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2225811	01/26/2022	1,769.99	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TROXELL COMMUNICATIONS INC	2225226	01/20/2022	2,850.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2225226	01/20/2022	679.50	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2225226	01/20/2022	670.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2225226	01/20/2022	550.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2225226	01/20/2022	732.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2225226	01/20/2022	590.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2225226	01/20/2022	1,720.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2225226	01/20/2022	450.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2225226	01/20/2022	399.95	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
WORK A HAULIX LLC	2225606	01/25/2022	1,468.00	DUPONT MANUAL HIGH SCHOOL	2001077	0349	900XF	SERVICE, MOVING (7679) **
32	FY	2022	83,374.69					
ACCO BRANDS CORPORATION	2226425	01/31/2022	401.28	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2225459	01/24/2022	22.05	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225459	01/24/2022	8.50	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
2	FY	2022	431.83					
LAKESHORE LEARNING MATERIALS	2225460	01/24/2022	27.89	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225461	01/24/2022	36.95	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
2	FY	2022	64.84					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2226435	01/31/2022	44.17	EARLY CHILDHOOD	EA12001	0610	135I	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2226435	01/31/2022	20.44	EARLY CHILDHOOD	EA12001	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2226435	01/31/2022	154.54	EARLY CHILDHOOD	EA12001	0610	135I	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
KAPLAN EARLY LEARNING CO	2225298	01/21/2022	179.24	EARLY CHILDHOOD	EA12740	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
KURTZ BROS INC	2226436	01/31/2022	825.16	EARLY CHILDHOOD	EA12006	0739	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2226436	01/31/2022	532.00	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2226162	01/28/2022	231.57	EARLY CHILDHOOD	EA12740	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226162	01/28/2022	278.96	EARLY CHILDHOOD	EA12740	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226433	01/31/2022	818.21	EARLY CHILDHOOD	EA12740	0610	135I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LOWES COMPANIES INC	2225083	01/19/2022	139.80	EARLY CHILDHOOD	EA12784	0610	135I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PROSYS INFORMATION SYSTEMS	2226208	01/28/2022	294.00	EARLY CHILDHOOD	EA11842	0734	135X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2226208	01/28/2022	21.75	EARLY CHILDHOOD	EA11842	0650	135X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL NURSE SUPPLY	2226344	01/31/2022	158.40	EARLY CHILDHOOD	EA12007	0692	554GD	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2226344	01/31/2022	53.91	EARLY CHILDHOOD	EA12784	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2225560	01/25/2022	25.97	EARLY CHILDHOOD	EA12784	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226073	01/27/2022	5,453.08	EARLY CHILDHOOD	EA12006	0733	135I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226432	01/31/2022	195.22	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
TOM SEXTON AND ASSOCIATES	2225084	01/19/2022	165.70	EARLY CHILDHOOD	EA12740	0733	135I	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL VR #ABC-D99A-1 SPECIFY COLOR**
12	FY	2022	9,592.12					
APPLE COMPUTER INC	2225530	01/24/2022	299.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2225539	01/24/2022	59.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2225539	01/24/2022	20.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
BOUNCY BANDS LLC	2225479	01/24/2022	558.02	EASTERN HIGH SCHOOL	0071118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
CDW LLC	2226333	01/31/2022	36.44	EASTERN HIGH SCHOOL	0071059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2225472	01/24/2022	22.20	EASTERN HIGH SCHOOL	0072826	0679	712X2	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2225472	01/24/2022	13.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.

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COMPLETE PRINTER SOURCE	2225476	01/24/2022	17.04	EASTERN HIGH SCHOOL	0072826	0679	712X3	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2225476	01/24/2022	8.79	EASTERN HIGH SCHOOL	0072826	0679	712X3	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
KMEA	2225487	01/24/2022	85.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MBA RESEARCH & CURRICULUM CTF	2225480	01/24/2022	40.00	EASTERN HIGH SCHOOL	0071118	0643	900XF	SUBSCRIPTION, MAGAZINE **
OFFICE THREE SIXTY INC	2225481	01/24/2022	826.68	EASTERN HIGH SCHOOL	0071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226067	01/27/2022	351.41	EASTERN HIGH SCHOOL	0071977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL PRIDE LTD	2226356	01/31/2022	365.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	BANNER, SIGN **
SCHOOL PRIDE LTD	2226356	01/31/2022	35.00	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	52.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	27.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	52.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	154.20	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	29.03	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	71.26	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	10.62	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	126.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	58.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	50.80	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	26.31	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	9.36	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	62.60	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	43.76	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	21.11	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	44.02	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	26.39	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	101.62	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	14.12	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	49.89	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	11.60	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	68.62	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	34.28	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	48.10	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225475	01/24/2022	14.12	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225477	01/24/2022	63.24	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225477	01/24/2022	31.62	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225477	01/24/2022	172.25	EASTERN HIGH SCHOOL	0072826	0679	712X2	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225477	01/24/2022	43.92	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225477	01/24/2022	124.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225477	01/24/2022	179.76	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225477	01/24/2022	66.78	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226350	01/31/2022	899.40	EASTERN HIGH SCHOOL	0071118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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STRIVVEN MEDIA LLC	2225227	01/20/2022	3,625.00	EASTERN HIGH SCHOOL	0072170	0650	473GL	SOFTWARE **
STRIVVEN MEDIA LLC	2225227	01/20/2022	650.00	EASTERN HIGH SCHOOL	0072170	0322	473GL	SERVICE, SOFTWARE TECHNICAL SUPPORT **
STRIVVEN MEDIA LLC	2225227	01/20/2022	4,000.00	EASTERN HIGH SCHOOL	0072170	0322	473GL	SERVICE, PERSONNEL TRAINING **
TROXELL COMMUNICATIONS INC	2225384	01/21/2022	59.75	EASTERN HIGH SCHOOL	0071118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2022	13,863.03					
CDW LLC	2225897	01/26/2022	223.11	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2225897	01/26/2022	16.40	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2225897	01/26/2022	18.32	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
INSTITUTE FOR MULTISENSORY EDUCATION	2226243	01/28/2022	39.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2226243	01/28/2022	39.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2226243	01/28/2022	25.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2226243	01/28/2022	14.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LEARNING INC	2226443	01/31/2022	19.98	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
JUNIOR LEARNING INC	2226443	01/31/2022	9.99	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2226442	01/31/2022	95.81	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226442	01/31/2022	95.81	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226442	01/31/2022	95.81	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2225490	01/24/2022	299.75	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2225490	01/24/2022	30.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2226440	01/31/2022	59.94	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2226440	01/31/2022	40.73	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2226440	01/31/2022	21.33	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2226440	01/31/2022	38.79	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2226440	01/31/2022	63.04	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2226440	01/31/2022	35.88	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2226440	01/31/2022	40.73	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2226440	01/31/2022	42.67	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2226440	01/31/2022	32.97	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2225488	01/24/2022	16.52	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2225488	01/24/2022	15.44	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2225488	01/24/2022	27.81	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2225488	01/24/2022	20.51	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2225489	01/24/2022	5.93	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225489	01/24/2022	10.09	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225489	01/24/2022	8.11	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225489	01/24/2022	8.11	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226441	01/31/2022	34.70	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2226441	01/31/2022	15.92	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
9	FY	2022	1,563.10					
BOUND TO STAY BOUND BOOKS INC	2224966	01/19/2022	775.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CLAYCOMB ACADEMY INC	2226448	01/31/2022	1,500.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125I	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVICE IN	2226337	01/31/2022	180.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
INSTITUTE FOR MULTISENSORY EDU	2225554	01/25/2022	89.25	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2225554	01/25/2022	750.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2225554	01/25/2022	734.85	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	CARDS, FLASH/ACTIVITY **
INSTITUTE FOR MULTISENSORY EDU	2225554	01/25/2022	521.10	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	MANUAL, TEACHERS **
INSTITUTE FOR MULTISENSORY EDU	2225554	01/25/2022	251.42	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2225556	01/25/2022	449.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2225556	01/25/2022	53.91	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2225555	01/25/2022	106.94	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225552	01/25/2022	1,860.64	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225552	01/25/2022	929.80	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LITERACY RESOURCES LLC	2225553	01/25/2022	879.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2225553	01/25/2022	1,119.86	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2225553	01/25/2022	159.98	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE ZOO	2225541	01/24/2022	3,000.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125I	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2225557	01/25/2022	91.88	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	13,320.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	72.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	162.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	108.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	108.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	72.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	108.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	243.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	405.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	1,012.50	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	1,012.50	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	277.20	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	189.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	163.66	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2225551	01/25/2022	135.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	BOOK **
11	FY	2022	30,841.63					
ATLAS LANGUAGE SVCS INC	2225737	01/26/2022	42,935.76	ESL	LE12170	0810	310G	SERVICE, REMOTE SIMULTANEOUS INTERPRETATION SERVICE
B&H FOTO & ELECTRONICS CORP	2226139	01/27/2022	129.73	ESL	LE12806	0734	345G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANGUAGE LINE SERVICES INC	2225576	01/25/2022	245,000.00	ESL	LE12170	0810	310G	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
3	FY	2022	288,065.49					
AMERICAN PRINTING HOUSE	2225558	01/25/2022	309.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	554GD	KIT, TEACHING **
AMERICAN PRINTING HOUSE	2225558	01/25/2022	127.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	554GD	KIT, TEACHING **
AMERICAN PRINTING HOUSE	2225558	01/25/2022	149.85	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	2225558	01/25/2022	76.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	2225558	01/25/2022	158.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	2225558	01/25/2022	48.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	2225558	01/25/2022	27.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	2225558	01/25/2022	18.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2225267	01/20/2022	66.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2226437	01/31/2022	142.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2225265	01/20/2022	657.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COUNCIL OF ADMINISTRATORS	2225597	01/25/2022	700.00	EXCEPTIONAL CHILD EDUCATION	EC11729	0338	900XY	SERVICE, CONFERENCE & SEMINAR **
FUN & FUNCTION	2226289	01/31/2022	2,249.70	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2226289	01/31/2022	2,249.70	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2226289	01/31/2022	584.92	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNIX LLC	2225406	01/21/2022	11,655.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	SOFTWARE **
OFFICE THREE SIXTY INC	2223949	01/31/2022	125.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225563	01/25/2022	27.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225565	01/25/2022	343.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225583	01/25/2022	458.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225584	01/25/2022	333.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225586	01/25/2022	333.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OHIO VALLEY EDUCATIONAL COOPEI	2224859	01/18/2022	90,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	478IA	SERVICE, FEE **
OTC BRANDS INC	2225562	01/25/2022	50.34	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
RESTORATIVE CARE OF AMERICA	2225559	01/25/2022	248.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
RESTORATIVE CARE OF AMERICA	2225559	01/25/2022	248.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
RESTORATIVE CARE OF AMERICA	2225559	01/25/2022	248.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
RESTORATIVE CARE OF AMERICA	2225559	01/25/2022	281.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
RESTORATIVE CARE OF AMERICA	2225559	01/25/2022	281.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
RESTORATIVE CARE OF AMERICA	2225559	01/25/2022	281.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
RESTORATIVE CARE OF AMERICA	2225559	01/25/2022	38.57	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	526.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	1,816.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	3,157.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2226449	01/31/2022	412.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	224.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	130.12	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	1,405.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	174.75	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	1,240.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	1,438.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	1,237.40	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	554GD	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
SCHOOL SPECIALTY LLC	2226449	01/31/2022	1,277.70	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	554GD	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
SCHOOL SPECIALTY LLC	2226449	01/31/2022	448.20	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	182.45	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	182.45	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	310.80	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	604.80	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	660.64	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	660.64	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	93.42	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	163.12	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226449	01/31/2022	267.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SWWC SERVICE COOPERATIVE	2225596	01/25/2022	480.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE LANG COMPANY	2225258	01/20/2022	230.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THERAPRO	2226058	01/27/2022	150.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPRO	2226058	01/27/2022	480.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPRO	2226058	01/27/2022	399.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPRO	2226058	01/27/2022	145.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPRO	2226058	01/27/2022	1,050.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPRO	2226058	01/27/2022	980.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPRO	2226058	01/27/2022	127.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPRO	2226058	01/27/2022	135.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPRO	2226058	01/27/2022	34.99	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
TOBII DYNVOX LLC	2225904	01/26/2022	29,087.10	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069IC	SOFTWARE **
21	FY	2022	162,428.27					
ACTION LANDSCAPE INC	2225781	01/26/2022	8,475.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, SNOW REMOVAL (8011) **
ARROW ELECTRIC CO INC	2224933	01/18/2022	8,058.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	SERVICE, ELECTRICAL (7747) **
COURIER JOURNAL	2225000	01/19/2022	619.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	910XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2225005	01/19/2022	605.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2225006	01/19/2022	605.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2225177	01/20/2022	605.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2225178	01/20/2022	605.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2225180	01/20/2022	605.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2225577	01/25/2022	590.19	FACILITIES CAPITAL IMPROVEMENT	CI12195	0439	473G	SERVICE, ADVERTISING **
COURIER JOURNAL	2225578	01/25/2022	590.19	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2225579	01/25/2022	634.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	924XI	SERVICE, ADVERTISING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE DEFENDER NEWSPAPER	2225569	01/25/2022	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XI	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2226146	01/28/2022	133.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XI	SERVICE, ADVERTISING **
LYNN IMAGING	2225575	01/25/2022	28.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XI	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2225873	01/26/2022	40.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XI	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
POTTER & ASSOCIATES ARCHITECTS	2226361	01/31/2022	44.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XG	SERVICE, ARCHITECTS **
S S I INCORPORATED	2224940	01/18/2022	8,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS HEATING **
S S I INCORPORATED	2224940	01/18/2022	3,530.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS HEATING **
SCHARDEIN MECHANICAL CONTRAC	2226155	01/28/2022	29,922.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, PLUMBING **
THE STATE GROUP INDUSTRIAL USA I	2224932	01/18/2022	2,502.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2224932	01/18/2022	920.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
TRANE U S INC	2226100	01/27/2022	1,812.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, CONTRACTOR - GENERAL **
20	FY	2022	69,643.69					
KAPLAN EARLY LEARNING CO	2225621	01/25/2022	107.86	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2225621	01/25/2022	49.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2225621	01/25/2022	49.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KEITH DANIEL AND ASSOCIATES	2225075	01/19/2022	2,802.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES. WOOD FINISH. JSI/COMMUNITY VR #CO3684BC SPECIFY FINISH**
KURTZ BROS INC	2224942	01/18/2022	261.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
LAKESHORE LEARNING MATERIALS	2225622	01/25/2022	18.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225622	01/25/2022	49.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225622	01/25/2022	88.35	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225622	01/25/2022	9.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2226176	01/28/2022	167.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226176	01/28/2022	260.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226176	01/28/2022	743.07	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226176	01/28/2022	260.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226176	01/28/2022	417.57	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226176	01/28/2022	1,110.42	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226179	01/28/2022	83.69	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226179	01/28/2022	297.56	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226179	01/28/2022	74.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226179	01/28/2022	371.07	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226179	01/28/2022	260.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2226179	01/28/2022	743.07	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226179	01/28/2022	55.77	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226179	01/28/2022	555.21	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226179	01/28/2022	555.21	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226182	01/28/2022	130.18	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226182	01/28/2022	185.96	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226182	01/28/2022	1,162.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226182	01/28/2022	1,110.42	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226182	01/28/2022	417.57	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2226383	01/31/2022	250.17	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LOWES COMPANIES INC	2225600	01/25/2022	29.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	27.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	57.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	75.92	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	83.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	83.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	103.92	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	11.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	97.40	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	7.47	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	4.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	5.58	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	5.58	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	5.58	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	7.12	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	14.97	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2225600	01/25/2022	4.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2225600	01/25/2022	97.87	FAIRDALE ELEMENTARY SCHOOL	0102170	0698	053G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2225598	01/25/2022	17.35	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225599	01/25/2022	67.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PATTON UNLIMITED INC	2225221	01/20/2022	1,154.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2225221	01/20/2022	175.17	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2225656	01/25/2022	653.10	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2226084	01/27/2022	1,187.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL OUTFITTERS	2225112	01/20/2022	309.44	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2225112	01/20/2022	303.52	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2225112	01/20/2022	89.99	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2226230	01/28/2022	659.64	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2226230	01/28/2022	580.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2226230	01/28/2022	163.95	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2226390	01/31/2022	548.86	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2226390	01/31/2022	96.42	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
17	FY	2022	20,633.46					
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	5,771.46	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	124.28	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	761.71	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	7,752.40	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	4,863.42	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	380.86	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **

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DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	1,361.56	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	124.28	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	380.86	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	1,806.05	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	2,560.75	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	3,223.24	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	2,797.52	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	3,695.27	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225867	01/26/2022	2,162.86	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
FAIRDALE FEED & HARDWARE	2226192	01/28/2022	2,500.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JKM TRAINING INC	2225625	01/25/2022	405.00	FAIRDALE HIGH SCHOOL	0571981	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NU IDEA SCHOOL SUPPLY FURNITURE	2225059	01/19/2022	3,990.71	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 72". ALLIED VR #T53072/LP45 SPECIFY COLOR**
PITNEY BOWES GLOBAL FINANCIAL	2225743	01/26/2022	675.00	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, LEASE AGREEMENT
SKILLSUSA INC	2225902	01/26/2022	312.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SERVICE, CONFERENCE & SEMINAR **
SKILLSUSA INC	2225902	01/26/2022	60.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SERVICE, CONFERENCE & SEMINAR **
TOM SEXTON AND ASSOCIATES	2225078	01/19/2022	3,047.60	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
7	FY	2022	52,252.15					
A TO Z BOOKS LLC	2225630	01/25/2022	112.05	FARMER ELEMENTARY	2121118	0643	900XF	BOOK, PAPERBACK (7653) **
HURST OFFICE SUPPLIERS	2225224	01/20/2022	2,298.31	FARMER ELEMENTARY	2121987	0733	900XA	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
OFFICE THREE SIXTY INC	2225628	01/25/2022	614.16	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225628	01/25/2022	983.64	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225628	01/25/2022	868.90	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2225629	01/25/2022	29.85	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851

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4	FY	2022	4,906.91					
A TO Z BOOKS LLC	2225650	01/25/2022	545.56	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2225634	01/25/2022	8.36	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2225634	01/25/2022	8.36	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #54751 VR #PAC54751
COMPLETE PRINTER SOURCE	2225634	01/25/2022	8.36	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON ##54481 VR #PAC54481
COMPLETE PRINTER SOURCE	2225634	01/25/2022	8.36	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #54721 VR #PAC54721
COMPLETE PRINTER SOURCE	2225634	01/25/2022	8.36	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #54681 VR #PAC54681
COMPLETE PRINTER SOURCE	2225634	01/25/2022	45.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2225634	01/25/2022	29.40	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2225634	01/25/2022	8.40	FARNSLEY MIDDLE SCHOOL	0491977	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	2225634	01/25/2022	13.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2225634	01/25/2022	22.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2225634	01/25/2022	1.14	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2225634	01/25/2022	18.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
DEMCO	2225632	01/25/2022	82.11	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2226345	01/31/2022	23.11	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2226345	01/31/2022	19.51	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2226345	01/31/2022	6.63	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2226345	01/31/2022	2.66	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2226345	01/31/2022	2.50	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2226345	01/31/2022	11.87	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2226345	01/31/2022	41.06	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2226345	01/31/2022	92.99	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2226345	01/31/2022	97.64	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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DEMCO	2226345	01/31/2022	12.95	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
J W ASSOCIATES	2224996	01/19/2022	495.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2224996	01/19/2022	24.75	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2224996	01/19/2022	60.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
KURTZ BROS INC	2225635	01/25/2022	25.30	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS #9711D VR #16046
MEL OWEN MUSIC INC	2225651	01/25/2022	36.39	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2225651	01/25/2022	34.71	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
OFFICE THREE SIXTY INC	2225640	01/25/2022	43.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225640	01/25/2022	10.74	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225640	01/25/2022	80.96	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225641	01/25/2022	102.28	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225641	01/25/2022	38.05	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225642	01/25/2022	201.93	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225642	01/25/2022	79.39	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225642	01/25/2022	79.39	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225642	01/25/2022	79.39	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2225633	01/25/2022	114.95	FARNSLEY MIDDLE SCHOOL	0491977	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	2225633	01/25/2022	3.90	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
SCHOOL SPECIALTY LLC	2225636	01/25/2022	21.24	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
SCHOOL SPECIALTY LLC	2225636	01/25/2022	5.97	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
THE PROPHET CORPORATION	2224831	01/18/2022	94.50	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
13	FY	2022	2,750.37					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2225652	01/25/2022	668.80	FERN CREEK ELEMENTARY SCHOOL	0111977	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
CARMICHAELS BOOKSTORE LLC	2225654	01/25/2022	157.39	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125I	BOOK, PAPERBACK (7653) **
DEMCO	2225653	01/25/2022	27.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2225653	01/25/2022	83.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2225653	01/25/2022	53.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2225643	01/25/2022	36.56	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225643	01/25/2022	30.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225644	01/25/2022	58.36	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2022	1,116.87					
B&H FOTO & ELECTRONICS CORP	2225236	01/20/2022	898.00	FERN CREEK HIGH SCHOOL	0122182	0734	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225236	01/20/2022	398.00	FERN CREEK HIGH SCHOOL	0122182	0734	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225236	01/20/2022	43.20	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225236	01/20/2022	40.42	FERN CREEK HIGH SCHOOL	0122182	0734	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225236	01/20/2022	26.21	FERN CREEK HIGH SCHOOL	0122182	0734	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225236	01/20/2022	35.80	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225236	01/20/2022	11.24	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2225236	01/20/2022	89.92	FERN CREEK HIGH SCHOOL	0122182	0734	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CARMICHAELS BOOKSTORE LLC	2224910	01/18/2022	139.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225022	01/19/2022	1,171.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (7653) **
DOO WOP MUSIC SHOP	2226101	01/27/2022	1,289.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2226101	01/27/2022	139.99	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2226101	01/27/2022	65.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2226101	01/27/2022	149.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2226101	01/27/2022	55.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2226101	01/27/2022	126.65	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2226101	01/27/2022	300.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2226101	01/27/2022	1,520.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, FEE **
FAST SIGNS	2225030	01/19/2022	1,700.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	BANNER, SIGN **
FAST SIGNS	2225030	01/19/2022	300.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	SERVICE, FEE **
ORI ACQUISITION INC	2226158	01/28/2022	557.18	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
RAYMOND WEAVER	2224909	01/18/2022	24.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2224909	01/18/2022	24.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2224909	01/18/2022	16.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL HEALTH CORPORATION	2225610	01/25/2022	887.24	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225285	01/21/2022	47.70	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225285	01/21/2022	145.70	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225285	01/21/2022	155.70	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SHI INTERNATIONAL CORP	2226338	01/31/2022	7,156.58	FERN CREEK HIGH SCHOOL	0122170	0735	310I	SOFTWARE, (KYMA-758-1800000598) **
10	FY	2022	17,513.78					
COMPLETE PRINTER SOURCE	2224948	01/18/2022	20.31	FIELD ELEMENTARY SCHOOL	2501121	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	2224948	01/18/2022	4.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2224948	01/18/2022	3.36	FIELD ELEMENTARY SCHOOL	2501118	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	2224949	01/18/2022	23.18	FIELD ELEMENTARY SCHOOL	2501121	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	2224949	01/18/2022	19.78	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2225025	01/19/2022	5.10	FIELD ELEMENTARY SCHOOL	2501118	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	2225025	01/19/2022	10.38	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2225025	01/19/2022	1.71	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2225025	01/19/2022	26.84	FIELD ELEMENTARY SCHOOL	2501118	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
COUGHLAN COMPANIES LLC	2225962	01/27/2022	47.97	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
ERIC ARMIN INC	2225505	01/24/2022	38.70	FIELD ELEMENTARY SCHOOL	2501121	0650	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
ERIC ARMIN INC	2225505	01/24/2022	282.48	FIELD ELEMENTARY SCHOOL	2501121	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER FRACTION CALCULATOR, SINGLE, VR #70250
FOLLETT SCHOOL SOLUTIONS LLC	2225970	01/27/2022	50.00	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HURST OFFICE SUPPLIERS	2226109	01/27/2022	6,107.36	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
HURST OFFICE SUPPLIERS	2226109	01/27/2022	321.44	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
KURTZ BROS INC	2225024	01/19/2022	29.82	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2225031	01/19/2022	33.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226122	01/27/2022	42.07	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PRESENTATION SOLUTIONS INC	2225593	01/25/2022	158.30	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225023	01/19/2022	24.01	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225023	01/19/2022	24.27	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225023	01/19/2022	79.19	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225023	01/19/2022	38.52	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225023	01/19/2022	51.45	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225023	01/19/2022	9.80	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2225023	01/19/2022	4.00	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2225023	01/19/2022	1.90	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
TROXELL COMMUNICATIONS INC	2226135	01/27/2022	555.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
13	FY	2022	8,014.08					
GOVERNMENT FINANCE OFFICERS A:	2225919	01/26/2022	1,295.00	FINANCIAL SERVICES DIVISION	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
1	FY	2022	1,295.00					
OFFICE THREE SIXTY INC	2226226	01/28/2022	170.92	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226226	01/28/2022	67.31	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226226	01/28/2022	79.39	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226226	01/28/2022	79.39	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226226	01/28/2022	79.39	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226226	01/28/2022	102.18	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2224967	01/19/2022	6,500.00	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
READING RECOVERY COUNCIL OF NC	2226234	01/28/2022	550.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2022	7,628.58					
IXL LEARNING INC	2226085	01/27/2022	299.00	FRAYSER ELEMENTARY SCHOOL	2901121	0650	900XA	SOFTWARE **
1	FY	2022	299.00					
ASSOC OF TITLE IX ADMINISTRATOR:	2225394	01/21/2022	2,295.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2225462	01/24/2022	18.12	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2022	2,313.12					
COMMUNITY COORDINATED CHILD C	2225142	01/20/2022	85.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	SERVICE, MEMBERSHIP **
COMMUNITY COORDINATED CHILD C	2225142	01/20/2022	1,500.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2226266	01/31/2022	14.00	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2226266	01/31/2022	79.30	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2226266	01/31/2022	14.89	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2226266	01/31/2022	4.25	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFE VR #BICWOFE
COMPLETE PRINTER SOURCE	2226266	01/31/2022	20.46	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2226266	01/31/2022	1.68	GEORGIA CHAFFEE TAPP	0501118	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	2226266	01/31/2022	1.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2226266	01/31/2022	1.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2226266	01/31/2022	9.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2226266	01/31/2022	0.54	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2226266	01/31/2022	0.84	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2226266	01/31/2022	6.19	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2226266	01/31/2022	11.89	GEORGIA CHAFFEE TAPP	0501118	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	2226266	01/31/2022	5.64	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2226266	01/31/2022	1.04	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2226266	01/31/2022	21.80	GEORGIA CHAFFEE TAPP	0501118	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 #SAM13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2226266	01/31/2022	5.79	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2226266	01/31/2022	27.23	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2226266	01/31/2022	10.77	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2226266	01/31/2022	5.79	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2226266	01/31/2022	5.68	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2226266	01/31/2022	3.30	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2226266	01/31/2022	11.76	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2226266	01/31/2022	5.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #PAC103080
COMPLETE PRINTER SOURCE	2226266	01/31/2022	5.10	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
COMPLETE PRINTER SOURCE	2226266	01/31/2022	0.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2226266	01/31/2022	3.52	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2226266	01/31/2022	9.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2226266	01/31/2022	11.14	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2226266	01/31/2022	1.32	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2226266	01/31/2022	71.34	GEORGIA CHAFFEE TAPP	0501118	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	2226266	01/31/2022	9.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2226266	01/31/2022	2.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2226266	01/31/2022	5.79	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2226266	01/31/2022	8.40	GEORGIA CHAFFEE TAPP	0501118	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	2226266	01/31/2022	19.78	GEORGIA CHAFFEE TAPP	0501118	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	2226266	01/31/2022	2.08	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2226266	01/31/2022	15.99	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2226266	01/31/2022	3.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
KAPLAN EARLY LEARNING CO	2225702	01/26/2022	49.76	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2225702	01/26/2022	23.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2225702	01/26/2022	104.29	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2226279	01/31/2022	11.02	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226279	01/31/2022	10.29	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226279	01/31/2022	28.98	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226279	01/31/2022	12.53	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2226280	01/31/2022	8.61	GEORGIA CHAFFEE TAPP	0501121	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	2226280	01/31/2022	4.79	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2226280	01/31/2022	4.79	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2226280	01/31/2022	14.12	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2226280	01/31/2022	6.35	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2226280	01/31/2022	2.42	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2226280	01/31/2022	6.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2226280	01/31/2022	2.81	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2226280	01/31/2022	2.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2226280	01/31/2022	6.35	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LOWES COMPANIES INC	2226151	01/28/2022	1,329.36	GEORGIA CHAFFEE TAPP	0502145	0739	348I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2226151	01/28/2022	184.80	GEORGIA CHAFFEE TAPP	0502145	0739	348I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2226151	01/28/2022	201.51	GEORGIA CHAFFEE TAPP	0502145	0739	348I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2226151	01/28/2022	15.83	GEORGIA CHAFFEE TAPP	0502145	0739	348I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2226284	01/31/2022	61.38	GEORGIA CHAFFEE TAPP	0501121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2226269	01/31/2022	6.24	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2226269	01/31/2022	7.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2226269	01/31/2022	34.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2226167	01/28/2022	217.62	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2226168	01/28/2022	297.00	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2226168	01/28/2022	853.20	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2226294	01/31/2022	4.98	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335

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SCHOOL SPECIALTY LLC	2226294	01/31/2022	0.72	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2226294	01/31/2022	2.09	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2226294	01/31/2022	1.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2226294	01/31/2022	0.96	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2226294	01/31/2022	1.76	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2226294	01/31/2022	15.93	GEORGIA CHAFFEE TAPP	0501118	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	2226294	01/31/2022	15.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2226294	01/31/2022	19.35	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2226294	01/31/2022	3.22	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2226294	01/31/2022	0.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2226294	01/31/2022	16.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309
SCHOOL SPECIALTY LLC	2226294	01/31/2022	39.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2226294	01/31/2022	1.25	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2226294	01/31/2022	1.80	GEORGIA CHAFFEE TAPP	0501118	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	2226294	01/31/2022	8.64	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
II	FY	2022	5,669.23					
MACKIN BOOK COMPANY	2225967	01/27/2022	12,447.51	GOLDSMITH LANE ELEMENTARY SCHL	0612059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	12.20	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	12.39	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	16.82	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	6.30	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	3.14	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	4.72	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	11.24	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	3.05	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL NURSE SUPPLY	2225885	01/26/2022	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	13.27	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	2.56	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	4.67	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	5.39	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	5.39	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225885	01/26/2022	5.39	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2022	12,558.81					
BARNES AND NOBLE BOOKSELLERS	2225566	01/25/2022	33.20	GREATER LOU ED COOP	GL12123	0643	336I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2225566	01/25/2022	20.96	GREATER LOU ED COOP	GL12123	0643	336I	BOOK, PUBLISHERS BINDING (7653)**
LRP PUBLICATIONS	2225564	01/25/2022	97.50	GREATER LOU ED COOP	GL12123	0643	336I	BOOK **
LRP PUBLICATIONS	2225564	01/25/2022	7.50	GREATER LOU ED COOP	GL12123	0643	336I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2225594	01/25/2022	245.00	GREATER LOU ED COOP	GL12123	0642	336I	SUBSCRIPTION, NEWSLETTER **
3	FY	2022	404.16					
COMPLETE PRINTER SOURCE	2225886	01/26/2022	35.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225886	01/26/2022	15.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2225886	01/26/2022	69.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	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	2226223	01/28/2022	3.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD #16074 VR #SAN16074
COMPLETE PRINTER SOURCE	2226223	01/28/2022	3.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2226223	01/28/2022	14.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2226223	01/28/2022	5.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2226223	01/28/2022	4.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2226223	01/28/2022	9.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2226223	01/28/2022	39.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2226223	01/28/2022	6.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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

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COMPLETE PRINTER SOURCE	2226223	01/28/2022	3.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK. PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2226223	01/28/2022	1.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2226223	01/28/2022	8.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
JUNIOR LIBRARY GUILD	2225353	01/21/2022	274.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2225887	01/26/2022	57.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225887	01/26/2022	30.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225887	01/26/2022	15.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225887	01/26/2022	18.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225887	01/26/2022	5.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225887	01/26/2022	59.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225887	01/26/2022	40.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225887	01/26/2022	17.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225887	01/26/2022	35.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225887	01/26/2022	26.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2226027	01/27/2022	520.07	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
5	FY	2022	1,320.80					
PIONEER MANUFACTURING CO	2225939	01/26/2022	272.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125I	PAINT, FIELD MARKING ORANGE (5 GAL.) PIONEER VR #ATHORS
SCHOOL SPECIALTY LLC	2225509	01/24/2022	144.18	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225509	01/24/2022	79.17	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
2	FY	2022	495.85					
BARNES AND NOBLE BOOKSELLERS	2225510	01/24/2022	863.83	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	564GF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2225511	01/24/2022	362.60	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	564GF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225511	01/24/2022	362.60	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	564GF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225511	01/24/2022	261.97	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	564GF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2226116	01/27/2022	4.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	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	2226116	01/27/2022	73.78	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559

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OFFICE THREE SIXTY INC	2225026	01/19/2022	79.38	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225026	01/19/2022	134.60	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225026	01/19/2022	79.38	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226225	01/28/2022	193.48	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226225	01/28/2022	250.44	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226225	01/28/2022	250.44	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226225	01/28/2022	250.44	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2225255	01/20/2022	37.98	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PRESENTATION SOLUTIONS INC	2225879	01/26/2022	688.05	GUTERMUTH ELEMENTARY SCHOOL	1151013	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225254	01/20/2022	61.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225254	01/20/2022	39.53	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225254	01/20/2022	23.48	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225256	01/20/2022	16.22	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225256	01/20/2022	21.97	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225256	01/20/2022	28.18	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225256	01/20/2022	17.66	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225256	01/20/2022	21.11	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225256	01/20/2022	5.27	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225256	01/20/2022	24.48	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225256	01/20/2022	31.67	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226075	01/27/2022	155.92	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226075	01/27/2022	43.55	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226075	01/27/2022	131.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226075	01/27/2022	131.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226075	01/27/2022	131.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226075	01/27/2022	131.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226075	01/27/2022	131.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226075	01/27/2022	131.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY LLC	2226076	01/27/2022	427.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226076	01/27/2022	158.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226077	01/27/2022	1,660.14	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226077	01/27/2022	714.78	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226077	01/27/2022	361.51	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226077	01/27/2022	249.63	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	104.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	104.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	104.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	104.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	104.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	104.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	104.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	317.92	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	96.99	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
SCHOOL SPECIALTY LLC	2226136	01/27/2022	194.92	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	237.57	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
SCHOOL SPECIALTY LLC	2226136	01/27/2022	183.45	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY LLC	2226136	01/27/2022	569.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	119.21	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226136	01/27/2022	157.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226160	01/28/2022	271.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226160	01/28/2022	271.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226160	01/28/2022	271.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226160	01/28/2022	271.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226160	01/28/2022	271.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226160	01/28/2022	271.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226160	01/28/2022	271.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226160	01/28/2022	271.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226160	01/28/2022	271.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226178	01/28/2022	63.99	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226178	01/28/2022	96.99	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226198	01/28/2022	437.21	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226198	01/28/2022	244.14	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226198	01/28/2022	39.59	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226198	01/28/2022	34.99	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226198	01/28/2022	43.54	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY LLC	2226198	01/28/2022	57.39	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226198	01/28/2022	54.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226198	01/28/2022	21.84	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226198	01/28/2022	278.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226218	01/28/2022	1,130.92	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226218	01/28/2022	251.84	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226218	01/28/2022	782.84	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226218	01/28/2022	70.86	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226218	01/28/2022	166.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226218	01/28/2022	566.88	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226218	01/28/2022	335.84	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	191.94	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	166.42	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	635.85	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	94.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	94.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	79.72	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	427.42	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	205.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY LLC	2226290	01/31/2022	247.42	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	247.42	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	149.21	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	15.97	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226290	01/31/2022	338.08	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226319	01/31/2022	1,277.55	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226319	01/31/2022	1,484.55	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226319	01/31/2022	221.40	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226319	01/31/2022	498.60	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2225135	01/20/2022	1,022.84	GUTERMUTH ELEMENTARY SCHOOL	1152013	0734	162G	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
20	FY	2022	25,609.97					
COMPLETE PRINTER SOURCE	2226036	01/27/2022	6.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2226036	01/27/2022	6.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2226036	01/27/2022	6.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2226036	01/27/2022	43.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2226036	01/27/2022	28.72	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2226036	01/27/2022	31.14	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
GIRLS ON THE RUN OF LOUISVILLE II	2225671	01/26/2022	2,240.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125I	SERVICE, FEE **
2	FY	2022	2,362.95					
COMPLETE PRINTER SOURCE	2226038	01/27/2022	1.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC

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COMPLETE PRINTER SOURCE	2226038	01/27/2022	29.09	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2226038	01/27/2022	79.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2226038	01/27/2022	11.36	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2226038	01/27/2022	6.11	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #PAC103071
COMPLETE PRINTER SOURCE	2226038	01/27/2022	5.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON #103068 VR #PAC103068
KURTZ BROS INC	2226037	01/27/2022	9.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2226037	01/27/2022	10.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2226037	01/27/2022	9.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2226037	01/27/2022	9.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2226037	01/27/2022	10.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264.
KURTZ BROS INC	2226037	01/27/2022	9.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2226037	01/27/2022	9.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #39189.
KURTZ BROS INC	2226037	01/27/2022	10.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	2226037	01/27/2022	9.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2226037	01/27/2022	9.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	2226037	01/27/2022	10.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287.
KURTZ BROS INC	2226039	01/27/2022	31.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
QUILL CORPORATION	2225512	01/24/2022	22.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CHENILLE STEM CLASS PACK ITEM#:42058 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	2225512	01/24/2022	0.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2225512	01/24/2022	0.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2225512	01/24/2022	0.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
SCHOOL SPECIALTY LLC	2226040	01/27/2022	4.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226040	01/27/2022	7.65	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226040	01/27/2022	65.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226040	01/27/2022	27.18	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2022	403.48					
COMPLETE PRINTER SOURCE	2225513	01/24/2022	157.44	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2226117	01/27/2022	157.44	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
LOUISVILLE BATS LLC	2225027	01/19/2022	330.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE DEFENDER NEWSPAPER	2225570	01/25/2022	125.25	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	SERVICE, ADVERTISING **
MILLER TRANSPORTATION	2225792	01/26/2022	520.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2225793	01/26/2022	585.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
TROXELL COMMUNICATIONS INC	2226114	01/27/2022	92.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0739	135I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
7	FY	2022	1,967.63					
CARMICHAELS BOOKSTORE LLC	2225515	01/24/2022	314.79	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225515	01/24/2022	209.79	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225515	01/24/2022	377.79	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2225514	01/24/2022	117.80	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2225514	01/24/2022	23.56	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2225514	01/24/2022	23.56	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2225795	01/26/2022	49.19	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2225795	01/26/2022	51.29	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2225795	01/26/2022	23.85	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2225795	01/26/2022	9.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2225795	01/26/2022	6.38	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2225795	01/26/2022	6.38	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2225795	01/26/2022	6.38	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK

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COMPLETE PRINTER SOURCE	2225795	01/26/2022	6.38	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL110R VR #BICBL110R
COMPLETE PRINTER SOURCE	2225795	01/26/2022	42.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2225795	01/26/2022	23.18	HIGHLAND MIDDLE SCHOOL	3201118	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	2225796	01/26/2022	9.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2225796	01/26/2022	16.18	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2225796	01/26/2022	11.59	HIGHLAND MIDDLE SCHOOL	3201118	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	2225796	01/26/2022	9.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	984.58	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	308.22	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	1,880.35	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	2,306.15	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	1,980.00	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	2,492.32	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	2,430.76	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	978.48	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	3,798.46	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	477.43	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	307.70	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	141.23	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	135.69	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	2,510.00	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	52.00	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	2,550.00	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	924.00	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226141	01/27/2022	185.00	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS LLC	2225350	01/21/2022	1,131.75	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY LLC	2226124	01/27/2022	36.28	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226124	01/27/2022	36.28	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226124	01/27/2022	36.28	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226124	01/27/2022	36.28	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHI INTERNATIONAL CORP	2226355	01/31/2022	123.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2226204	01/28/2022	6,705.43	HIGHLAND MIDDLE SCHOOL	3202170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TAYLOR MUSIC INC	2225794	01/26/2022	99.96	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2225794	01/26/2022	31.39	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2225794	01/26/2022	18.35	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX
TAYLOR MUSIC INC	2225794	01/26/2022	79.96	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2225794	01/26/2022	37.98	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TEACHERS DISCOVERY	2225888	01/26/2022	11.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2225888	01/26/2022	2.98	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2225888	01/26/2022	3.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2225888	01/26/2022	120.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2225888	01/26/2022	59.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2225888	01/26/2022	2.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2225888	01/26/2022	15.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2225888	01/26/2022	29.15	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2226240	01/28/2022	6,500.00	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2226240	01/28/2022	1,156.00	HIGHLAND MIDDLE SCHOOL	3202170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2022	44,121.95					
COMPLETE PRINTER SOURCE	2225517	01/24/2022	3.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2225517	01/24/2022	2.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2225517	01/24/2022	2.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2225517	01/24/2022	2.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2225517	01/24/2022	2.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2225517	01/24/2022	2.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.

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COMPLETE PRINTER SOURCE	2225517	01/24/2022	2.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2225517	01/24/2022	12.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
SCHOOL SPECIALTY LLC	2225516	01/24/2022	2.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2225516	01/24/2022	2.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2225516	01/24/2022	2.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2225516	01/24/2022	2.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2225516	01/24/2022	2.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2225516	01/24/2022	2.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2225516	01/24/2022	2.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2225516	01/24/2022	18.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
UNITED RENTALS 3	2225673 FY 2022	01/26/2022	124.96 189.06	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	CONTAINER, STORAGE**
RACHEL KULP 1	2225739 FY 2022	01/26/2022	2,800.00 2,800.00	HOME OF THE INNOCENTS WEINBERG	7691198	0349	103X	SERVICE, FEE **
AHEAD INC	2225037	01/19/2022	100,000.00	HUMAN RESOURCES DIVISION	HU12732	0349	473G	SUBSTITUTE POSITION, CLERICAL (7767) **
SJN DATA CENTER LLC	2225532	01/24/2022	4,158.80	HUMAN RESOURCES DIVISION	HU11099	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2225532	01/24/2022	813.56	HUMAN RESOURCES DIVISION	HU11099	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
2	FY 2022		104,972.36					
COMPLETE PRINTER SOURCE	2225518	01/24/2022	26.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	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
HILLYARD KENTUCKY	2225519	01/24/2022	405.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2226227	01/28/2022	243.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
3	FY 2022		675.32					
ARROW ELECTRIC CO INC	2226343	01/31/2022	13,750.00	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

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DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	905.16	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	13,885.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	76,039.04	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	33,690.80	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	1,371.44	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	3,638.84	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	8,219.44	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	3,638.84	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	4,452.56	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	4,571.44	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2226358	01/31/2022	167,375.93	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
GRAINGER	2225797	01/26/2022	470.80	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	2225423	01/21/2022	43.96	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GRAYBAR ELECTRIC COMPANY INC	2225423	01/21/2022	30.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	2226342	01/31/2022	5,150.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, MAINTENANCE **
GRAYBAR ELECTRIC COMPANY INC	2226342	01/31/2022	8,750.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, MAINTENANCE **
THE STATE GROUP INDUSTRIAL USA I	2226108	01/27/2022	2,957.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2226108	01/27/2022	3,094.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2226108	01/27/2022	456.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2226108	01/27/2022	144.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2226108	01/27/2022	144.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2226108	01/27/2022	144.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2226108	01/27/2022	144.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2226108	01/27/2022	5,390.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2226108	01/27/2022	836.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ZIPRECRUITER INC	2225261	01/20/2022	1,737.00	INFORMATION TECHNOLOGY	MI11753	0549	900XS	SERVICE, ADVERTISING/SPECIALTY **
7	FY	2022	361,029.95					
ARMANINO CPA LLP	2225798	01/26/2022	49,050.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3097) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
OFFICE THREE SIXTY INC	2224887	01/18/2022	17.16	INTERNAL AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2022	49,067.16					
COMPLETE PRINTER SOURCE	2226119	01/27/2022	49.19	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2226119	01/27/2022	26.09	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2226119	01/27/2022	51.29	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2226119	01/27/2022	44.10	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210

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COMPLETE PRINTER SOURCE	2226119	01/27/2022	27.00	IROQUOIS HIGH SCHOOL	3351121	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	2226119	01/27/2022	9.95	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2226119	01/27/2022	14.89	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2226119	01/27/2022	14.89	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2226119	01/27/2022	15.05	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2226119	01/27/2022	15.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2226120	01/27/2022	6.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2226120	01/27/2022	25.95	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
OFFICE THREE SIXTY INC	2224888	01/18/2022	10.72	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224888	01/18/2022	14.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224888	01/18/2022	67.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224888	01/18/2022	70.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224888	01/18/2022	48.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224888	01/18/2022	13.30	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224888	01/18/2022	10.40	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224888	01/18/2022	10.40	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2225535	01/24/2022	400.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2225676	01/26/2022	193.49	IROQUOIS HIGH SCHOOL	3352104	0734	125I	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2225676	01/26/2022	288.00	IROQUOIS HIGH SCHOOL	3352104	0734	125I	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2225676	01/26/2022	521.68	IROQUOIS HIGH SCHOOL	3352104	0734	125I	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-2100000423) **OPTIPLEX 5080 SFF, i5-10500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
5	FY	2022	1,946.39					
COMPLETE PRINTER SOURCE	2224950	01/18/2022	28.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2226118	01/27/2022	14.58	JACOB ELEMENTARY SCHOOL	3251118	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	2226118	01/27/2022	19.60	JACOB ELEMENTARY SCHOOL	3251118	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
ETA HAND2MIND	2225801	01/26/2022	11.29	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2225801	01/26/2022	16.99	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2225208	01/20/2022	7.99	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2225208	01/20/2022	7.99	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2225208	01/20/2022	13.59	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2225208	01/20/2022	13.59	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225204	01/20/2022	19.57	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225204	01/20/2022	57.68	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225800	01/26/2022	20.02	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225800	01/26/2022	3.68	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225800	01/26/2022	8.09	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225800	01/26/2022	19.95	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225800	01/26/2022	12.99	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225800	01/26/2022	19.22	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225803	01/26/2022	37.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225803	01/26/2022	9.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225203	01/20/2022	7.43	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225203	01/20/2022	11.15	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225203	01/20/2022	23.24	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225203	01/20/2022	27.89	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225203	01/20/2022	12.08	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225205	01/20/2022	11.15	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225205	01/20/2022	27.89	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225205	01/20/2022	46.49	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225205	01/20/2022	23.24	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225205	01/20/2022	3.99	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225205	01/20/2022	4.18	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225206	01/20/2022	12.08	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225206	01/20/2022	27.89	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225206	01/20/2022	23.24	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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LAKESHORE LEARNING MATERIALS	2225206	01/20/2022	23.24	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225206	01/20/2022	27.89	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225207	01/20/2022	46.49	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225207	01/20/2022	10.22	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225207	01/20/2022	55.78	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225207	01/20/2022	31.60	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LEARNIX LLC	2225408	01/21/2022	139.92	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2225202	01/20/2022	202.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225202	01/20/2022	40.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225202	01/20/2022	24.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2225799	01/26/2022	8.74	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2225799	01/26/2022	25.21	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2225799	01/26/2022	9.98	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2225799	01/26/2022	12.21	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2225799	01/26/2022	15.51	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2225799	01/26/2022	22.30	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2225799	01/26/2022	15.80	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2225799	01/26/2022	15.32	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC INC	2226043	01/27/2022	431.25	JACOB ELEMENTARY SCHOOL	3252170	0643	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2226043	01/27/2022	839.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2226043	01/27/2022	127.09	JACOB ELEMENTARY SCHOOL	3252170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2225209	01/20/2022	461.37	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225210	01/20/2022	65.91	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225802	01/26/2022	52.79	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226125	01/27/2022	26.55	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
TEACHING LAB	2226089	01/27/2022	1,000.00	JACOB ELEMENTARY SCHOOL	3252170	0322	310I	SERVICE, TRAINING **
VARSITY BRANDS HOLDING CO INC	2225804	01/26/2022	1,584.00	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
21	FY	2022	5,920.65					
A TO Z BOOKS LLC	2225050	01/19/2022	151.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125I	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2225053	01/19/2022	241.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125I	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2225053	01/19/2022	307.30	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125I	BOOK, PAPERBACK (7653) **
BOUND TO STAY BOUND BOOKS INC	2226051	01/27/2022	870.97	JEFF CNTY TRADITIONAL MIDDLE	3961170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CDW LLC	2226206	01/28/2022	799.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CHILDRENS PLUS INC	2226050	01/27/2022	850.20	JEFF CNTY TRADITIONAL MIDDLE	3961170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
COMPLETE PRINTER SOURCE	2225046	01/19/2022	46.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2225046	01/19/2022	86.85	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225046	01/19/2022	85.20	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2225046	01/19/2022	62.45	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2225046	01/19/2022	10.38	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2225046	01/19/2022	66.84	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2225047	01/19/2022	9.57	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2225047	01/19/2022	0.96	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2225047	01/19/2022	0.96	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2225047	01/19/2022	0.96	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2225047	01/19/2022	2.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225047	01/19/2022	5.79	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225047	01/19/2022	7.35	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225047	01/19/2022	5.10	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2225047	01/19/2022	11.36	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2225049	01/19/2022	109.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	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 **RED
COMPLETE PRINTER SOURCE	2225049	01/19/2022	109.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	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 ** WHITE
COMPLETE PRINTER SOURCE	2225049	01/19/2022	109.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	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 **BLUE
COMPLETE PRINTER SOURCE	2225745	01/26/2022	19.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2225745	01/26/2022	16.04	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2225748	01/26/2022	35.85	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COX SUBSCRIPTIONS	2225048	01/19/2022	89.25	JEFF CNTY TRADITIONAL MIDDLE	3961170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
HILLYARD KENTUCKY	2225749	01/26/2022	204.40	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	2225747	01/26/2022	25.40	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2225051	01/19/2022	147.37	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225051	01/19/2022	219.54	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225051	01/19/2022	219.54	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225051	01/19/2022	112.51	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2225052	01/19/2022	189.90	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2225052	01/19/2022	18.99	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225746	01/26/2022	27.86	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
16	FY	2022	5,275.79					
OFFICE THREE SIXTY INC	2225752	01/26/2022	33.80	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	33.80					
CDW LLC	2225521	01/24/2022	185.00	JEFFERSONTOWN HIGH SCHOOL	0652760	0734	348I	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2225522	01/24/2022	1,665.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	348I	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
KURTZ BROS INC	2225773	01/26/2022	30.25	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2225773	01/26/2022	32.45	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2225773	01/26/2022	25.45	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2225773	01/26/2022	21.18	JEFFERSONTOWN HIGH SCHOOL	0651977	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
MSC INDUSTRIAL SUPPLY	2225237	01/20/2022	1,227.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2225775	01/26/2022	91.30	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2225774	01/26/2022	8.52	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2225774	01/26/2022	44.76	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2225774	01/26/2022	5.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
SCHOOL HEALTH CORPORATION	2226346	01/31/2022	52.49	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2225776	01/26/2022	12.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2225776	01/26/2022	10.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2225776	01/26/2022	7.30	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2225776	01/26/2022	39.76	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2225776	01/26/2022	26.55	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2225776	01/26/2022	31.00	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2225776	01/26/2022	19.35	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2225776	01/26/2022	3.22	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2225776	01/26/2022	4.35	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2225776	01/26/2022	19.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
TECHNICAL AND EDUCATIONAL TRA	2225136	01/20/2022	8,389.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2225136	01/20/2022	6,851.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2225136	01/20/2022	2,439.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TRUGREEN LIMITED PARTNERSHIP	2225666	01/26/2022	507.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, LAWN CARE **
TRUGREEN LIMITED PARTNERSHIP	2225667	01/26/2022	1,250.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0439	900XF	SERVICE, LAWN CARE **
TRUGREEN LIMITED PARTNERSHIP	2225668	01/26/2022	850.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, LAWN CARE **
12	FY	2022	24,346.92					
COMPLETE PRINTER SOURCE	2225758	01/26/2022	11.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2225758	01/26/2022	1.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2225758	01/26/2022	14.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
KURTZ BROS INC	2225780	01/26/2022	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	2225780	01/26/2022	10.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2225780	01/26/2022	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	2225780	01/26/2022	18.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2225780	01/26/2022	10.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287.

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KURTZ BROS INC	2225780	01/26/2022	9.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608.
KURTZ BROS INC	2225780	01/26/2022	9.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
LOUISVILLE DEFENDER NEWSPAPER	2225570	01/25/2022	66.80	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	922XX	SERVICE, ADVERTISING **
SCHOOL SPECIALTY LLC	2226104	01/27/2022	3,359.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
4	FY	2022	3,539.72					
HILLYARD KENTUCKY	2225779	01/26/2022	81.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2225778	01/26/2022	25.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
PRESENTATION SOLUTIONS INC	2224860	01/18/2022	1,199.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM. VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
3	FY	2022	1,306.71					
BLUEGRASS RECREATION SALES & IN	2225302	01/21/2022	268.80	JOHNSONTOWN ROAD ELEMENTARY	1062888	0439	764X	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2225302	01/21/2022	264.00	JOHNSONTOWN ROAD ELEMENTARY	1062888	0439	764X	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2225302	01/21/2022	150.40	JOHNSONTOWN ROAD ELEMENTARY	1062888	0439	764X	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2225302	01/21/2022	400.00	JOHNSONTOWN ROAD ELEMENTARY	1062888	0439	764X	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2225302	01/21/2022	86.00	JOHNSONTOWN ROAD ELEMENTARY	1062888	0439	764X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2225032	01/19/2022	363.93	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2225042	01/19/2022	23.85	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2225042	01/19/2022	37.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2225042	01/19/2022	34.74	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225042	01/19/2022	6.72	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2225042	01/19/2022	13.92	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
KMEA	2225783	01/26/2022	85.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2225062	01/19/2022	232.05	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225062	01/19/2022	12.01	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225062	01/19/2022	101.47	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225062	01/19/2022	91.67	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225062	01/19/2022	19.25	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	71.60	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	120.89	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	55.79	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	18.59	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	18.59	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	18.59	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	27.89	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	9.29	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	18.59	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	3.06	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	8.36	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	2.32	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	18.59	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	74.39	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	13.94	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	12.08	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225782	01/26/2022	6.96	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2226053	01/27/2022	43.79	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2225639	01/25/2022	699.75	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2225043	01/19/2022	92.92	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225043	01/19/2022	9.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225043	01/19/2022	9.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225043	01/19/2022	9.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225043	01/19/2022	9.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225043	01/19/2022	9.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225043	01/19/2022	9.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225043	01/19/2022	9.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
9	FY	2022	3,596.22					
RAYMOND WEAVER	2225971	01/27/2022	2,000.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL HEALTH CORPORATION	2225346	01/21/2022	48.42	KAMMERER MIDDLE SCHOOL	1622104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225347	01/21/2022	10.71	KAMMERER MIDDLE SCHOOL	1622104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225347	01/21/2022	10.71	KAMMERER MIDDLE SCHOOL	1622104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225347	01/21/2022	17.95	KAMMERER MIDDLE SCHOOL	1622104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SJN DATA CENTER LLC	2226340	01/31/2022	300.00	KAMMERER MIDDLE SCHOOL	1622170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2226340	01/31/2022	1,732.80	KAMMERER MIDDLE SCHOOL	1622170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
4	FY	2022	4,120.59					
CARMICHAELS BOOKSTORE LLC	2225020	01/19/2022	62.96	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225905	01/26/2022	1,574.12	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225905	01/26/2022	1,661.62	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (7653) **
CHARACTER EDUCATION PARTNERSI	2225931	01/26/2022	125.00	KENWOOD ELEMENTARY SCHOOL	0591077	0559	900XF	BANNER, SIGN **
CHARACTER EDUCATION PARTNERSI	2225931	01/26/2022	125.00	KENWOOD ELEMENTARY SCHOOL	0591077	0559	900XF	BANNER, SIGN **
CHARACTER EDUCATION PARTNERSI	2225931	01/26/2022	75.00	KENWOOD ELEMENTARY SCHOOL	0591077	0559	900XF	BANNER, SIGN **
CHARACTER EDUCATION PARTNERSI	2225931	01/26/2022	15.00	KENWOOD ELEMENTARY SCHOOL	0591077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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COMPLETE PRINTER SOURCE	2225817	01/26/2022	11.28	KENWOOD ELEMENTARY SCHOOL	0591118	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	2225817	01/26/2022	3.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225817	01/26/2022	31.30	KENWOOD ELEMENTARY SCHOOL	0591118	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	2225817	01/26/2022	4.02	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2225817	01/26/2022	2.08	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2225817	01/26/2022	4.02	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2225817	01/26/2022	5.70	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2225817	01/26/2022	5.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
EASILY INSPIRED LLC	2226083	01/27/2022	210.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2225816	01/26/2022	102.20	KENWOOD ELEMENTARY SCHOOL	0591077	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	2225019	01/19/2022	19.05	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2225019	01/19/2022	12.10	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2225908	01/26/2022	135.84	KENWOOD ELEMENTARY SCHOOL	0591077	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	2225908	01/26/2022	290.00	KENWOOD ELEMENTARY SCHOOL	0591077	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	2225908	01/26/2022	22.35	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
PYRAMID SCHOOL PRODUCTS	2225909	01/26/2022	27.80	KENWOOD ELEMENTARY SCHOOL	0591977	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	2224864	01/18/2022	24.06	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2224864	01/18/2022	19.88	KENWOOD ELEMENTARY SCHOOL	0591077	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	2225906	01/26/2022	70.34	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225906	01/26/2022	38.74	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2225906	01/26/2022	79.98	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225906	01/26/2022	73.89	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225907	01/26/2022	54.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2225907	01/26/2022	365.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2225907	01/26/2022	48.12	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2225907	01/26/2022	310.00	KENWOOD ELEMENTARY SCHOOL	0591077	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
12	FY	2022	5,609.05					
COMPLETE PRINTER SOURCE	2225013	01/19/2022	46.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090
LAKESHORE LEARNING MATERIALS	2225922	01/26/2022	55.78	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225922	01/26/2022	37.18	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225922	01/26/2022	37.18	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225922	01/26/2022	31.60	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2225911	01/26/2022	42.09	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2225014	01/19/2022	58.04	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
4	FY	2022	308.67					
COMPLETE PRINTER SOURCE	2225927	01/26/2022	0.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2225927	01/26/2022	0.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2225927	01/26/2022	0.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2225927	01/26/2022	8.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225927	01/26/2022	14.15	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
DUPLICATOR SALES AND SERVICE IN	2226391	01/31/2022	360.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2225926	01/26/2022	9.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2225926	01/26/2022	9.27	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2225926	01/26/2022	9.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2225926	01/26/2022	9.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.

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OFFICE THREE SIXTY INC	2225923	01/26/2022	49.38	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225923	01/26/2022	47.31	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225923	01/26/2022	7.75	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225923	01/26/2022	228.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225923	01/26/2022	29.64	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2225924	01/26/2022	13.50	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225924	01/26/2022	9.00	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225924	01/26/2022	27.00	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225924	01/26/2022	28.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225924	01/26/2022	20.68	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225924	01/26/2022	9.00	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225924	01/26/2022	10.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2225972	01/27/2022	2,326.50	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225972	01/27/2022	3,136.50	KING ELEMENTARY SCHOOL	4322170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225972	01/27/2022	1,477.50	KING ELEMENTARY SCHOOL	4322170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225972	01/27/2022	1,572.30	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225972	01/27/2022	1,548.00	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225972	01/27/2022	1,885.50	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2225972	01/27/2022	243.00	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	117.00	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	117.00	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	9.90	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	4.95	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	78.00	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	9.90	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	9.90	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.96	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	4.95	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	19.80	KING ELEMENTARY SCHOOL	4322170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	2225925	01/26/2022	29.47	KING ELEMENTARY SCHOOL	4322170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2022	14,299.99					

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COMPLETE PRINTER SOURCE	2225929	01/26/2022	27.50	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
1	FY	2022	27.50					
COMPLETE PRINTER SOURCE	2225935	01/26/2022	54.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2225935	01/26/2022	70.50	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
GUITAR CENTER STORES INC	2225934	01/26/2022	78.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	REED, ALTO SAXOPHONE. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #AS-STRENGTH
HILLYARD KENTUCKY	2225973	01/27/2022	61.32	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
LHP MUSIC INC	2225932	01/26/2022	47.97	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	STRINGS, CELLO 3/4. (BEGINNER) D'ADDARIO VR #J1010-3/4M
MEL OWEN MUSIC INC	2225933	01/26/2022	79.50	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19X
RAYMOND WEAVER	2225936	01/26/2022	102.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 SM
RAYMOND WEAVER	2225936	01/26/2022	56.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STRINGS, VIOLIN 3/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 3/4M
RAYMOND WEAVER	2225936	01/26/2022	56.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
SCHOOL SPECIALTY LLC	2225199	01/20/2022	7,782.60	KNIGHT MIDDLE SCHOOL	1632170	0733	473GL	COMPUTER, WORKSTATIONS TABLES, CARTS, STUDY CARRELS, PODIUMS, LECTERNS, BALT/MOORE CO. ONLY (8028) (BID DISCOUNT IS 43.00%) **
U S POSTAL SERVICE	2225930	01/26/2022	290.00	KNIGHT MIDDLE SCHOOL	1631077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2022	8,708.92					
JAMES B DWORKIN	2225674	01/26/2022	2,031.25	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
LISA SALKOVITZ KOHN	2225191	01/20/2022	750.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
2	FY	2022	2,781.25					
DELGADO GUITARS LLC	2225017	01/19/2022	2,164.47	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	HORN, DOUBLE. (INTERMEDIATE) KEY OF F/Bb (REVERSIBLE), GEYER WRAP, 0.468" BORE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
DOO WOP MUSIC SHOP	2224989	01/19/2022	1,428.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	VIOLA, 13". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110VAMODIFIED
DOO WOP MUSIC SHOP	2224989	01/19/2022	2,900.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	VIOLA, 14". (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS120VA MODIFIED
GUITAR CENTER STORES INC	2224988	01/19/2022	2,638.87	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC
GUITAR CENTER STORES INC	2225010	01/19/2022	310.86	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	CONGAS, WITH STAND. LP VR #LPA646-AWC
GUITAR CENTER STORES INC	2225010	01/19/2022	332.57	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	DRUM, SET, 5-PIECE. SPECIFY COLOR*** YAMAHA VR #YRDP2F5BLG
LHP MUSIC INC	2225007	01/19/2022	592.50	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	STRINGS, CELLO 3/4. (BEGINNER) D'ADDARIO VR #J1010-3/4M

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LHP MUSIC INC	2225008	01/19/2022	630.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #CA450
LHP MUSIC INC	2225008	01/19/2022	630.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #CA450
LHP MUSIC INC	2225008	01/19/2022	252.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	CASE, VIOLA 3/4 SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #CA450
OLD TOWN VIOLINS LLC	2224991	01/19/2022	600.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. VR #CF100VN
OLD TOWN VIOLINS LLC	2224991	01/19/2022	4,387.50	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	VIOLIN, 3/4 SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES BRAZILWOOD OR CARBON FIBER BOW, THERMOPLASTIC CASE WITH STRAP. AMI VR #OTV250VN34
OLD TOWN VIOLINS LLC	2224991	01/19/2022	4,387.50	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	VIOLIN, FULL SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. AMI VR #OTV250VN44
RAYMOND WEAVER	2224990	01/19/2022	3,828.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	CELLO, 3/4 SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #PS300C3/4
RAYMOND WEAVER	2224990	01/19/2022	5,104.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BV VR #PS300C4/4
RAYMOND WEAVER	2224990	01/19/2022	470.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	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	2224990	01/19/2022	210.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	STRINGS, VIOLIN 3/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 3/4M
RAYMOND WEAVER	2224990	01/19/2022	210.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2224990	01/19/2022	340.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 SM
SPENCER CONCRETE SERVICE	2225808	01/26/2022	19,975.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, CONTRACTOR - CONCRETE **
TAYLOR MUSIC INC	2225009	01/19/2022	9,754.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	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	2225009	01/19/2022	69.94	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	BEATER, TRIANGLE. GROVER VR #TB-TD
TAYLOR MUSIC INC	2225009	01/19/2022	3,786.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	OBOE. (INTERMEDIATE) GRENADILLA WOOD BODY, MODIFIED CONSERVATORY SYSTEM TO LOW Bb, LEFT-HAND A-Bb & C-D TRILL KEYS, FORK F RESONANCE. SELMER VR #122F
TAYLOR MUSIC INC	2225009	01/19/2022	3,207.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
TAYLOR MUSIC INC	2225009	01/19/2022	1,720.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	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	2225009	01/19/2022	1,896.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2225009	01/19/2022	2,370.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2225009	01/19/2022	4,280.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	TRUMPET, PROFESSIONAL. 0.459" MED-LG BORE, 1ST SLIDE THUMB SADDLE, ADJUSTABLE 3RD SLIDE ROD STOP. BACH VR #180S37
WASHINGTON MUSIC CENTER	2225011	01/19/2022	3,849.10	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP321S
WASHINGTON MUSIC CENTER	2225011	01/19/2022	4,236.30	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	HORN, SINGLE F. 0.468" BORE, 12.25" MEDIUM THROAT BELL, TAPERED ROTORS AND BEARINGS, CLEAR LACQUER. CONN VR #14D
WASHINGTON MUSIC CENTER	2225011	01/19/2022	2,556.60	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
11	FY	2022	89,116.21					
OFFICE THREE SIXTY INC	2225018	01/19/2022	226.66	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225018	01/19/2022	226.66	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225018	01/19/2022	226.66	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225018	01/19/2022	235.32	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2225259	01/20/2022	1,874.25	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
QUILL CORPORATION	2225486	01/24/2022	29.96	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2225937	01/26/2022	100.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225937	01/26/2022	222.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
4	FY	2022	3,142.35					
A TO Z BOOKS LLC	2225815	01/26/2022	263.48	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2225815	01/26/2022	51.13	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2225786	01/26/2022	21.00	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2225786	01/26/2022	5.60	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2225786	01/26/2022	15.00	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2225786	01/26/2022	15.00	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2225786	01/26/2022	15.00	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2225786	01/26/2022	15.00	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2225814	01/26/2022	13.13	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2225814	01/26/2022	153.20	LAYNE ELEMENTARY SCHOOL	1262104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
KURTZ BROS INC	2225960	01/27/2022	20.65	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225960	01/27/2022	66.15	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225960	01/27/2022	130.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKE SHORE LEARNING MATERIALS	2225785	01/26/2022	92.53	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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MCKESSON MEDICAL SURGICAL GOV	2225940	01/26/2022	119.54	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2225940	01/26/2022	99.45	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
PERMA BOUND	2225349	01/21/2022	1,891.68	LAYNE ELEMENTARY SCHOOL	1262059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
REALLY GOOD STUFF INC	2224863	01/18/2022	39.36	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2224863	01/18/2022	39.36	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2224863	01/18/2022	39.36	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2224863	01/18/2022	39.36	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2226347	01/31/2022	5.38	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2226347	01/31/2022	12.39	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2226347	01/31/2022	8.99	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2226347	01/31/2022	7.36	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2226347	01/31/2022	17.80	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2226347	01/31/2022	6.64	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2226347	01/31/2022	29.20	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2226347	01/31/2022	29.70	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2226347	01/31/2022	3.64	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2226348	01/31/2022	32.31	LAYNE ELEMENTARY SCHOOL	1262104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2226348	01/31/2022	32.31	LAYNE ELEMENTARY SCHOOL	1262104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2226348	01/31/2022	85.86	LAYNE ELEMENTARY SCHOOL	1262104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
10	FY	2022	3,402.46					
BARNES AND NOBLE BOOKSELLERS	2224865	01/18/2022	37.95	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2224865	01/18/2022	37.95	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
PERMA BOUND	2224866	01/18/2022	1,626.74	LIBERTY HIGH SCHOOL	0301170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
2	FY	2022	1,702.64					
HIGH TECH HIGH GRADUATE SCHOOL	2225581	01/25/2022	6,300.00	LIBRARY MEDIA SERVICES	LI12053	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JACKS TRAVEL PROFESSIONALS INTE	2225984	01/27/2022	2,969.80	LIBRARY MEDIA SERVICES	LI12053	0580	401I	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2226004	01/27/2022	593.96	LIBRARY MEDIA SERVICES	LI12053	0580	401I	SERVICE, TRAVEL AGENCY **
LIBERTY STATION HHG HOTEL LP	2225988	01/27/2022	7,546.32	LIBRARY MEDIA SERVICES	LI12053	0580	401I	SERVICE, HOTEL ACCOMMODATIONS **
LIBERTY STATION HHG HOTEL LP	2225989	01/27/2022	1,077.40	LIBRARY MEDIA SERVICES	LI12053	0580	401I	SERVICE, HOTEL ACCOMMODATIONS **
PRESENTATION SOLUTIONS INC	2225426	01/21/2022	1,088.75	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
6	FY	2022	19,576.23					
CDW LLC	2225544	01/24/2022	32.81	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2225544	01/24/2022	41.16	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
LAKESHORE LEARNING MATERIALS	2225990	01/27/2022	27.87	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2225975	01/27/2022	18.14	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225975	01/27/2022	169.42	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2225975	01/27/2022	166.38	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225976	01/27/2022	46.87	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2226052	01/27/2022	27.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2226052	01/27/2022	43.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2226052	01/27/2022	7.02	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2022	579.87					
CODECOMBAT INC	2225225	01/20/2022	6,000.00	LOUISVILLE MALE HIGH SCHOOL	0472143	0735	348I	SOFTWARE **
COMPLETE PRINTER SOURCE	2224958	01/18/2022	3.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2224958	01/18/2022	44.40	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2224958	01/18/2022	45.16	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
CUSTOM T S	2225977	01/27/2022	91.80	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	070I	SWEATSHIRT **
CUSTOM T S	2225977	01/27/2022	107.10	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	070I	SWEATSHIRT **
KENTUCKY SOCIETY FOR TECH IN EI	2226003	01/27/2022	204.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2226007	01/27/2022	91.36	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2226007	01/27/2022	112.08	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562
NCS PEARSON INC	2226087	01/27/2022	3,536.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0646	348I	TEST**
NCS PEARSON INC	2226087	01/27/2022	1,800.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0646	348I	TEST**
PRESENTATION SOLUTIONS INC	2226241	01/28/2022	6,628.05	LOUISVILLE MALE HIGH SCHOOL	0472170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
RENAISSANCE LEARNING	2225595	01/25/2022	0.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SOFTWARE **
RENAISSANCE LEARNING	2225595	01/25/2022	3,307.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SOFTWARE **
RENAISSANCE LEARNING	2225595	01/25/2022	750.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SOFTWARE **
RENAISSANCE LEARNING	2225595	01/25/2022	600.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TRAINING, WEB BASED **
RENAISSANCE LEARNING	2225595	01/25/2022	0.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TRAINING, WEB BASED **
SCHOOL SPECIALTY LLC	2226006	01/27/2022	25.71	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226006	01/27/2022	17.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226006	01/27/2022	17.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226006	01/27/2022	17.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226006	01/27/2022	36.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226006	01/27/2022	290.46	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
WHOLESALE SCHOOLWEAR INC	2224872	01/18/2022	252.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2224872	01/18/2022	240.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2224960	01/19/2022	252.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSER, WOMEN'S SIZES 4 - 28. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGFP-100 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2224960	01/19/2022	240.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSER, JUNIOR GIRL'S SIZES 5 - 21. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2225978	01/27/2022	210.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2225978	01/27/2022	420.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSER, JUNIOR GIRL'S SIZES 5 - 21. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2225978	01/27/2022	210.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSER, WOMEN'S SIZES 4 - 28. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGFP-100 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2225979	01/27/2022	420.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2225979	01/27/2022	420.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125I	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
13	FY	2022	26,389.17					
CARMICHAELS BOOKSTORE LLC	2225981	01/27/2022	24.46	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2224961	01/19/2022	179.50	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
ETA HAND2MIND	2225980	01/27/2022	118.94	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
FOLLETT SCHOOL SOLUTIONS LLC	2225351	01/21/2022	26.60	LOWE ELEMENTARY SCHOOL	1461059	0645	900XF	AUDIOBOOKS (PERCENTAGE BID)
MACKIN BOOK COMPANY	2225357	01/21/2022	17.50	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 7651)**
PARTPOINT INC	2226113	01/27/2022	139.95	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOLASTIC INC	2225582	01/25/2022	9,995.00	LOWE ELEMENTARY SCHOOL	1462170	0643	120I	BOOK **
SCHOOL SPECIALTY LLC	2225063	01/19/2022	33.38	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225063	01/19/2022	21.90	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225063	01/19/2022	23.88	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225063	01/19/2022	75.62	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225063	01/19/2022	17.50	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225063	01/19/2022	186.25	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
8	FY	2022	10,860.48					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	9,480.00	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANUAL, TEACHERS **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANUAL, TEACHERS **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	167.50	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANIPULATIVES **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	520.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANIPULATIVES **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	POSTER **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	7,110.00	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANUAL, TEACHERS **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANUAL, TEACHERS **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	167.50	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANIPULATIVES **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	207.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANIPULATIVES **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	POSTER **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	7,110.00	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANUAL, TEACHERS **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANUAL, TEACHERS **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	167.50	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANIPULATIVES **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	181.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	MANIPULATIVES **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	0.00	LUHR ELEMENTARY SCHOOL	1071170	0643	160X	POSTER **
GATEWAY EDUC HOLDINGS LLC	2226005	01/27/2022	2,399.86	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2225987	01/27/2022	102.20	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
MEL OWEN MUSIC INC	2225986	01/27/2022	38.59	LUHR ELEMENTARY SCHOOL	1071077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2225986	01/27/2022	54.16	LUHR ELEMENTARY SCHOOL	1071077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
OFFICE THREE SIXTY INC	2225985	01/27/2022	74.60	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225985	01/27/2022	17.24	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225985	01/27/2022	32.46	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225985	01/27/2022	21.80	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225985	01/27/2022	10.92	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2224976	01/19/2022	25.86	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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TAYLOR BROTHER DOOR LOCK LLC	2226022	01/27/2022	300.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	FURNISH, AND INSTALL DOOR LOCKDOWN DEVICES**
6	FY	2022	28,278.22					
COMPLETE PRINTER SOURCE	2225848	01/26/2022	7.96	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2225848	01/26/2022	2.82	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2225848	01/26/2022	24.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
ELEVATE INC	2225194	01/20/2022	600.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	564GF	SERVICE, GROUP MENTORING (7982)
ELEVATE INC	2226001	01/27/2022	400.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	564GF	SERVICE, GROUP MENTORING (7982)
OFFICE THREE SIXTY INC	2225334	01/21/2022	144.15	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225847	01/26/2022	49.86	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VITAL RECORDS HOLDING LLC	2225466	01/24/2022	240.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, DOCUMENT SHREDDING **
6	FY	2022	1,468.79					
COMPLETE PRINTER SOURCE	2225228	01/20/2022	3.19	MARION C MOORE SCHOOL	1551124	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2225228	01/20/2022	12.76	MARION C MOORE SCHOOL	1551124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2225228	01/20/2022	19.14	MARION C MOORE SCHOOL	1551124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2225228	01/20/2022	12.76	MARION C MOORE SCHOOL	1551124	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2225228	01/20/2022	69.54	MARION C MOORE SCHOOL	1551124	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	2225228	01/20/2022	0.42	MARION C MOORE SCHOOL	1551124	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2225228	01/20/2022	26.34	MARION C MOORE SCHOOL	1551124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
KURTZ BROS INC	2225229	01/20/2022	22.35	MARION C MOORE SCHOOL	1551124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2225229	01/20/2022	28.10	MARION C MOORE SCHOOL	1551124	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
OFFICE THREE SIXTY INC	2225230	01/20/2022	49.14	MARION C MOORE SCHOOL	1551124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226253	01/31/2022	49.14	MARION C MOORE SCHOOL	1551977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226272	01/31/2022	27.25	MARION C MOORE SCHOOL	1551977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2226273	01/31/2022	69.50	MARION C MOORE SCHOOL	1551124	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000

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SCHOOL SPECIALTY LLC	2225231	01/20/2022	33.80	MARION C MOORE SCHOOL	1551124	0610	900XA	PAD, LEGAL 8 1/2" X 14" 16-LB PAPER PADDED WHITE ONLY, RULED PAPER PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
SCHOOL SPECIALTY LLC	2225231	01/20/2022	50.70	MARION C MOORE SCHOOL	1551124	0610	900XA	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027427
SCHOOL SPECIALTY LLC	2225231	01/20/2022	21.24	MARION C MOORE SCHOOL	1551124	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027439
VERNIER SOFTWARE	2225277	01/21/2022	960.30	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2225277	01/21/2022	669.30	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2225277	01/21/2022	863.30	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2225277	01/21/2022	1,542.30	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2225277	01/21/2022	960.30	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2225277	01/21/2022	545.00	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2225277	01/21/2022	995.00	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2225277	01/21/2022	281.30	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2225277	01/21/2022	395.00	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2225277	01/21/2022	1,018.50	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2225277	01/21/2022	62.65	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, SCIENCE **
8	FY	2022	8,788.32					
ACCO BRANDS CORPORATION	2225744	01/26/2022	78.80	MARY RYAN ACADEMY	4581077	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
KURTZ BROS INC	2226008	01/27/2022	23.69	MARY RYAN ACADEMY	4581121	0610	900XS	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #618W - VR#35009
2	FY	2022	102.49					
PRICE AND WILLOUGHBY LLC	2225917	01/26/2022	949.00	MARYHURST SCHOOL	1932179	0650	310G	SOFTWARE **
PRICE AND WILLOUGHBY LLC	2225917	01/26/2022	289.00	MARYHURST SCHOOL	1932179	0650	310G	SOFTWARE **
1	FY	2022	1,238.00					
ATHENS PAPER COMPANY	2226009	01/27/2022	1,955.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2226009	01/27/2022	177.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2226011	01/27/2022	720.00	MATERIALS PRODUCTION	MP11504	0610	900XS	ENVELOPE, #10 (DIGITAL) WITH WINDOW. 4 1/8" X 9 1/2, COMMERCIAL, OPEN SIDE, DIAGONAL SEAM" REGULAR, #24 WHITE WOVE, PACKAGED APPROX. 500/BOX. CENVEO #73896 VR #805293 PRICE PER 1000.
CDW LLC	2226387	01/31/2022	107.91	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MIDLAND PAPER CO INC	2226010	01/27/2022	2,739.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2224959	01/18/2022	213.46	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224959	01/18/2022	295.49	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2022	6,208.36					

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COMPLETE PRINTER SOURCE	2225485	01/24/2022	78.40	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	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
QUILL CORPORATION	2225484	01/24/2022	89.88	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2225243	01/20/2022	2,522.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2226174	01/28/2022	158.22	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2226097	01/27/2022	159.50	MAUPIN ELEMENTARY SCHOOL	4802170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2022	3,008.00					
OFFICE THREE SIXTY INC	2226054	01/27/2022	28.85	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	64.08	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	4.08	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	44.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	2.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	2.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	3.56	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	6.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	4.02	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	4.07	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	87.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226054	01/27/2022	59.91	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOLHOUSE TECHNOLOGY	2225233	01/20/2022	539.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2225233	01/20/2022	88.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SECURITY EQUIPMENT SUPPLY	2225661	01/25/2022	1,668.75	MCFERRAN ELEMENTARY SCHOOL	4401077	0697	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
3	FY	2022	2,607.62					
COMPLETE PRINTER SOURCE	2224877	01/18/2022	11.58	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2224877	01/18/2022	11.36	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001

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COMPLETE PRINTER SOURCE	2224877	01/18/2022	6.71	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	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	2224877	01/18/2022	9.80	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	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	2224877	01/18/2022	11.29	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2224877	01/18/2022	17.58	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	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	2224877	01/18/2022	0.80	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2224877	01/18/2022	6.23	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2224877	01/18/2022	2.42	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2224877	01/18/2022	3.98	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL ICONEX #5057 VR #PMC05057
OFFICE THREE SIXTY INC	2226013	01/27/2022	223.88	MCFERRAN PRESCHOOL ACADEMY	9572104	0692	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2224876	01/18/2022	1.80	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2224876	01/18/2022	1.90	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2224876	01/18/2022	4.00	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2224876	01/18/2022	6.44	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2224876	01/18/2022	19.88	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135I	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
3	FY	2022	339.65					
COMPLETE PRINTER SOURCE	2226055	01/27/2022	135.48	MEDORA ELEMENTARY SCHOOL	0221121	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	2226055	01/27/2022	54.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2226394	01/31/2022	72.24	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2226024	01/27/2022	23.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226024	01/27/2022	9.60	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2226024	01/27/2022	13.26	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2226023	01/27/2022	37.64	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2226023	01/27/2022	10.62	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
THE PROPHET CORPORATION	2224832	01/18/2022	157.50	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2224832	01/18/2022	62.95	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2224832	01/18/2022	6.25	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2224832	01/18/2022	7.15	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2224832	01/18/2022	13.45	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2224832	01/18/2022	10.75	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
WEST MUSIC COMPANY	2224945	01/18/2022	1,362.68	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	2224945	01/18/2022	367.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	2224945	01/18/2022	126.14	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2022	2,909.43					
BRAMJAM WEB SERVICES	2225271	01/20/2022	650.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
COMPLETE PRINTER SOURCE	2226033	01/27/2022	36.75	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
OFFICE THREE SIXTY INC	2224946	01/18/2022	32.82	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224946	01/18/2022	8.20	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226029	01/27/2022	65.31	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226031	01/27/2022	71.90	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226032	01/27/2022	18.48	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226032	01/27/2022	24.20	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226034	01/27/2022	23.47	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2226030	01/27/2022	14.24	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2226030	01/27/2022	211.07	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2226245	01/28/2022	104.96	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TROXELL COMMUNICATIONS INC	2226107	01/27/2022	215.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2226107	01/27/2022	21.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
10	FY	2022	1,497.40					
COUGHLAN COMPANIES LLC	2225616	01/25/2022	1,799.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **

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GREENWAY SHREDDING & RECYCLIN	2225068	01/19/2022	120.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SERVICE, DOCUMENT SHREDDING **
HURST OFFICE SUPPLIERS	2226303	01/31/2022	321.44	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0733	070I	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
HURST OFFICE SUPPLIERS	2226303	01/31/2022	348.91	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0733	070I	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
SJN DATA CENTER LLC	2226201	01/28/2022	1,022.84	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0734	125I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5520 XCTO BASE, INTEL CORE i5-1135G7, QUAD CORE, 2.4GHZ, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2226354	01/31/2022	43.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
5	FY	2022	3,655.38					
CARMICHAELS BOOKSTORE LLC	2224952	01/18/2022	17.43	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2224952	01/18/2022	17.43	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2224952	01/18/2022	17.43	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2224952	01/18/2022	17.43	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2224955	01/18/2022	11.89	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2224955	01/18/2022	6.59	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2224955	01/18/2022	9.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224955	01/18/2022	5.79	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2224955	01/18/2022	8.58	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2224955	01/18/2022	19.60	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2224955	01/18/2022	14.89	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2224955	01/18/2022	38.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11

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COMPLETE PRINTER SOURCE	2224955	01/18/2022	8.79	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2224956	01/18/2022	20.97	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2224956	01/18/2022	44.67	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2224956	01/18/2022	5.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2224956	01/18/2022	37.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2226048	01/27/2022	39.45	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2226048	01/27/2022	14.89	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2226048	01/27/2022	8.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2226048	01/27/2022	1.35	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2226048	01/27/2022	1.45	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2226048	01/27/2022	1.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2226048	01/27/2022	1.37	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2226048	01/27/2022	1.42	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2226048	01/27/2022	1.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2226048	01/27/2022	1.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2226048	01/27/2022	7.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2226380	01/31/2022	83.52	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226380	01/31/2022	103.98	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226380	01/31/2022	65.48	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226380	01/31/2022	103.98	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2226380	01/31/2022	67.15	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KURTZ BROS INC	2226047	01/27/2022	26.82	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
LAKESHORE LEARNING MATERIALS	2226046	01/27/2022	18.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2226046	01/27/2022	15.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2226046	01/27/2022	27.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2226046	01/27/2022	27.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2226046	01/27/2022	32.54	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2226049	01/27/2022	27.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2226049	01/27/2022	14.86	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2226049	01/27/2022	27.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2226049	01/27/2022	18.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2226045	01/27/2022	59.90	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2226045	01/27/2022	20.00	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	SERVICE, DELIVERY CHARGE **
PRESENTATION SOLUTIONS INC	2226235	01/28/2022	1,088.75	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2226235	01/28/2022	79.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2224954	01/18/2022	21.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2224954	01/18/2022	1.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2224954	01/18/2022	15.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2224954	01/18/2022	2.64	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2225591	01/25/2022	144.71	MINORS LANE ELEMENTARY SCHOOL	0991121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY LLC	2226044	01/27/2022	36.95	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226044	01/27/2022	18.01	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226044	01/27/2022	8.90	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226044	01/27/2022	28.18	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226044	01/27/2022	13.06	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226044	01/27/2022	17.35	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226386	01/31/2022	244.91	MINORS LANE ELEMENTARY SCHOOL	0991121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
14	FY	2022	3,048.25					
CREATIVE IMAGE TECHNOLOGIES	2226368	01/31/2022	216.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226368	01/31/2022	25.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	900.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	400.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	995.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	500.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	900.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **

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GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	400.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	995.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	500.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	250.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	190.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2225299	01/21/2022	1,395.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2226370	01/31/2022	204.40	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
PERMA BOUND	2225964	01/27/2022	811.21	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PRESENTATION SOLUTIONS INC	2226332	01/31/2022	4,945.05	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2226332	01/31/2022	250.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2226209	01/28/2022	5,359.00	NEWBURG MIDDLE SCHOOL	0412170	0734	012EA	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
6	FY	2022	21,986.66					
A B D O PUBLISHING CO	2224874	01/18/2022	999.70	NEWCOMER ACADEMY	1862170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
A B D O PUBLISHING CO	2224875	01/18/2022	958.41	NEWCOMER ACADEMY	1861059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CARMICHAELS BOOKSTORE LLC	2224886	01/18/2022	10.49	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2224886	01/18/2022	339.15	NEWCOMER ACADEMY	1862170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2224886	01/18/2022	11.86	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2224886	01/18/2022	13.99	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2224886	01/18/2022	290.70	NEWCOMER ACADEMY	1862170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2225395	01/21/2022	39.45	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2225395	01/21/2022	51.49	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2225395	01/21/2022	51.29	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2225395	01/21/2022	5.19	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2225395	01/21/2022	2.85	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2225395	01/21/2022	4.32	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2225395	01/21/2022	5.79	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001

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COMPLETE PRINTER SOURCE	2225395	01/21/2022	25.90	NEWCOMER ACADEMY	1861124	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	2226254	01/31/2022	13.18	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2226254	01/31/2022	1.70	NEWCOMER ACADEMY	1861124	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2226254	01/31/2022	39.89	NEWCOMER ACADEMY	1861124	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	2226254	01/31/2022	79.30	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2226254	01/31/2022	2.94	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2226254	01/31/2022	25.50	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2226254	01/31/2022	9.60	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2226254	01/31/2022	9.60	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2226254	01/31/2022	32.08	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2226254	01/31/2022	2.52	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2226254	01/31/2022	23.78	NEWCOMER ACADEMY	1861124	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	2226257	01/31/2022	2.80	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2226257	01/31/2022	7.76	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2226257	01/31/2022	10.24	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2226257	01/31/2022	14.15	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	2226257	01/31/2022	70.00	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	2226257	01/31/2022	8.00	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035

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COMPLETE PRINTER SOURCE	2226257	01/31/2022	11.89	NEWCOMER ACADEMY	1861124	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	2226257	01/31/2022	8.46	NEWCOMER ACADEMY	1861124	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	2226257	01/31/2022	2.52	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2226277	01/31/2022	7.18	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2226277	01/31/2022	5.70	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2226277	01/31/2022	14.95	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2226278	01/31/2022	39.45	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2226278	01/31/2022	12.00	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2226278	01/31/2022	24.50	NEWCOMER ACADEMY	1861124	0610	900XS	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	2226278	01/31/2022	2.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2226278	01/31/2022	19.60	NEWCOMER ACADEMY	1861124	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	2226278	01/31/2022	36.89	NEWCOMER ACADEMY	1861124	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	2226278	01/31/2022	2.88	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2226278	01/31/2022	2.88	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2226278	01/31/2022	3.88	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2226278	01/31/2022	11.60	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2226278	01/31/2022	2.52	NEWCOMER ACADEMY	1861124	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	2226278	01/31/2022	23.18	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2226278	01/31/2022	22.32	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2226278	01/31/2022	5.20	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COUGHLAN COMPANIES LLC	2224867	01/18/2022	342.83	NEWCOMER ACADEMY	1861059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS LLC	2224873	01/18/2022	3,559.96	NEWCOMER ACADEMY	1862170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2226258	01/31/2022	50.90	NEWCOMER ACADEMY	1861124	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2226258	01/31/2022	45.28	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2226258	01/31/2022	37.80	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
MILLER TRANSPORTATION	2225196	01/20/2022	4,914.00	NEWCOMER ACADEMY	1862092	0514	550G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OFFICE THREE SIXTY INC	2226256	01/31/2022	22.00	NEWCOMER ACADEMY	1861977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226256	01/31/2022	6.66	NEWCOMER ACADEMY	1861977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2226255	01/31/2022	34.48	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2226255	01/31/2022	22.99	NEWCOMER ACADEMY	1861124	0610	900XS	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	2226255	01/31/2022	6.45	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2226276	01/31/2022	34.48	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2226275	01/31/2022	4.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2226275	01/31/2022	2.64	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2226275	01/31/2022	32.80	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309
VWR FUNDING INC	2225200	01/20/2022	662.57	NEWCOMER ACADEMY	1862170	0643	310G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2225200	01/20/2022	399.20	NEWCOMER ACADEMY	1862170	0643	310G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2022	14,281.85					
FOLLETT SCHOOL SOLUTIONS LLC	2224938	01/18/2022	1,500.00	NOE MIDDLE SCHOOL	4351059	0645	900XF	RECORD & CASSETTE & CD **
FOLLETT SCHOOL SOLUTIONS LLC	2224982	01/19/2022	2,262.86	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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2	FY	2022	3,762.86					
CIM AUDIO VISUAL INC	2225175	01/20/2022	11,717.95	NORTHSIDE CHRISTIAN	8222027	0734	613FP	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL INC	2225175	01/20/2022	1,199.98	NORTHSIDE CHRISTIAN	8222027	0322	613FP	SERVICE, FEE (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL INC	2225175	01/20/2022	250.00	NORTHSIDE CHRISTIAN	8222027	0734	613FP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
1	FY	2022	17,900.00					
CARMICHAELS BOOKSTORE LLC	2224977	01/19/2022	165.75	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2224977	01/19/2022	185.94	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2225001	01/19/2022	28.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2225001	01/19/2022	11.28	NORTON COMMONS ELEMENTARY	3711118	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	2225001	01/19/2022	14.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225001	01/19/2022	11.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2225001	01/19/2022	3.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2225001	01/19/2022	8.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225001	01/19/2022	8.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
KURTZ BROS INC	2224978	01/19/2022	12.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2224978	01/19/2022	11.32	NORTON COMMONS ELEMENTARY	3711118	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	2224978	01/19/2022	11.32	NORTON COMMONS ELEMENTARY	3711118	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	2224978	01/19/2022	11.32	NORTON COMMONS ELEMENTARY	3711118	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	2224978	01/19/2022	11.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2224978	01/19/2022	11.32	NORTON COMMONS ELEMENTARY	3711118	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	2226306	01/31/2022	10.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264.
KURTZ BROS INC	2226306	01/31/2022	9.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2226306	01/31/2022	9.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
KURTZ BROS INC	2226306	01/31/2022	10.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.
KURTZ BROS INC	2226306	01/31/2022	9.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2226306	01/31/2022	9.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	2226306	01/31/2022	10.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292.
KURTZ BROS INC	2226306	01/31/2022	9.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177.
KURTZ BROS INC	2226306	01/31/2022	9.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
LAKESHORE LEARNING MATERIALS	2226197	01/28/2022	538.47	NORTON COMMONS ELEMENTARY	3711987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
OFFICE THREE SIXTY INC	2226305	01/31/2022	79.39	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226305	01/31/2022	79.39	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226305	01/31/2022	79.39	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2226304	01/31/2022	527.34	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
7	FY	2022	1,898.99					
COMPLETE PRINTER SOURCE	2226334	01/31/2022	42.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2226334	01/31/2022	11.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
DECKER INC	2226217	01/28/2022	238.20	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	FURNITURE, MISCELLANEOUS
DECKER INC	2226217	01/28/2022	41.60	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2224957	01/18/2022	5.06	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS #9711D VR #16046
KURTZ BROS INC	2224957	01/18/2022	7.90	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2224957	01/18/2022	7.00	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2224957	01/18/2022	27.52	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PARTPOINT INC	2226106	01/27/2022	419.85	NORTON ELEMENTARY SCHOOL	0962170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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PARTPOINT INC	2226106	01/27/2022	239.12	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2226106	01/27/2022	419.85	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2226371	01/31/2022	11.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2226371	01/31/2022	4.65	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY LLC	2226371	01/31/2022	0.88	NORTON ELEMENTARY SCHOOL	0961118	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	2226371	01/31/2022	12.15	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
5	FY	2022	1,668.91					
CARMICHAELS BOOKSTORE LLC	2224970	01/19/2022	223.72	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125I	BOOK, PAPERBACK (7653) **
GREENWAY SHREDDING & RECYCLIN	2225339	01/21/2022	210.00	OKOLONA ELEMENTARY SCHOOL	0271077	0349	900XF	SERVICE, FEE **
MEL OWEN MUSIC INC	2226091	01/27/2022	56.41	OKOLONA ELEMENTARY SCHOOL	0272826	0679	736X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
OFFICE THREE SIXTY INC	2224943	01/18/2022	52.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226372	01/31/2022	163.73	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226372	01/31/2022	49.98	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2022	756.34					
BARNES AND NOBLE BOOKSELLERS	2224971	01/19/2022	64.85	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2224971	01/19/2022	642.60	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2224971	01/19/2022	661.20	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2224971	01/19/2022	584.10	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2224971	01/19/2022	874.80	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2224971	01/19/2022	583.20	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2224971	01/19/2022	523.80	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2224971	01/19/2022	350.40	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (7653) **
PERMA BOUND	2225961	01/27/2022	398.32	OLMSTED ACADEMY NORTH	6202170	0641	0154G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
2	FY	2022	4,683.27					
A TO Z BOOKS LLC	2224972	01/19/2022	375.30	OLMSTED ACADEMY SOUTH	7302170	0643	310G	BOOK, PAPERBACK (7653) **
CHASE MARKETING INC	2225670	01/26/2022	488.00	OLMSTED ACADEMY SOUTH	7302826	0679	714X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2225670	01/26/2022	22.00	OLMSTED ACADEMY SOUTH	7302826	0679	714X	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2225396	01/21/2022	28.68	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225396	01/21/2022	28.68	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2225396	01/21/2022	6.19	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2225396	01/21/2022	225.60	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225396	01/21/2022	22.20	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2225396	01/21/2022	11.29	OLMSTED ACADEMY SOUTH	7301977	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	2225396	01/21/2022	51.29	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2225396	01/21/2022	49.19	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2225396	01/21/2022	22.32	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2225396	01/21/2022	13.50	OLMSTED ACADEMY SOUTH	7301118	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	2225396	01/21/2022	7.76	OLMSTED ACADEMY SOUTH	7301118	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	2225396	01/21/2022	39.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2225396	01/21/2022	9.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #PAC59042
COMPLETE PRINTER SOURCE	2225396	01/21/2022	10.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #PAC59102
COMPLETE PRINTER SOURCE	2225396	01/21/2022	9.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR #PAC59112.
COMPLETE PRINTER SOURCE	2225396	01/21/2022	9.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #PAC59072.
COMPLETE PRINTER SOURCE	2225396	01/21/2022	8.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR #PAC59002.
COMPLETE PRINTER SOURCE	2226238	01/28/2022	229.98	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226238	01/28/2022	229.98	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226238	01/28/2022	229.98	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226238	01/28/2022	266.97	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226238	01/28/2022	216.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226238	01/28/2022	228.80	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWAY SHREDDING & RECYCLIN	2225193	01/20/2022	40.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2226373	01/31/2022	163.52	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2226373	01/31/2022	99.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
KURTZ BROS INC	2225294	01/21/2022	11.32	OLMSTED ACADEMY SOUTH	7301118	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	2225294	01/21/2022	22.64	OLMSTED ACADEMY SOUTH	7301118	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	2225294	01/21/2022	45.28	OLMSTED ACADEMY SOUTH	7301118	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	2225294	01/21/2022	29.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2225294	01/21/2022	29.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2225294	01/21/2022	29.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2225294	01/21/2022	25.45	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
OTC BRANDS INC	2225160	01/20/2022	26.55	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
QUILL CORPORATION	2225397	01/21/2022	62.40	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2225397	01/21/2022	46.80	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2225397	01/21/2022	74.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2225293	01/21/2022	30.20	OLMSTED ACADEMY SOUTH	7301118	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	2225293	01/21/2022	19.90	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851

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SCHOOL SPECIALTY LLC	2225293	01/21/2022	121.50	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2225293	01/21/2022	58.80	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2225293	01/21/2022	2.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
10	FY	2022	3,779.62					
CDW LLC	2226426	01/31/2022	127.39	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2224861	01/18/2022	19.90	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2022	147.29					
ARTICULATE GLOBAL INC	2225493	01/24/2022	9,929.70	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE **
EDMENTUM INC	2226384	01/31/2022	1,219.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE **
EDMENTUM INC	2226384	01/31/2022	14,000.00	PATHFINDER SCHOOL OF INNOV	9511013	0735	900XS	SOFTWARE **
EDMENTUM INC	2226384	01/31/2022	2,000.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE **
EDMENTUM INC	2226384	01/31/2022	500.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE **
EDMENTUM INC	2226384	01/31/2022	4,200.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE **
MUNSON BUSINESS INTERIORS	2225301	01/21/2022	4,386.00	PATHFINDER SCHOOL OF INNOV	9511987	0733	SPCXN	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2225301	01/21/2022	109.65	PATHFINDER SCHOOL OF INNOV	9511987	0733	SPCXN	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
SCHOOL SPECIALTY LLC	2226307	01/31/2022	59.64	PATHFINDER SCHOOL OF INNOV	9511118	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	2226307	01/31/2022	33.80	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027427
4	FY	2022	36,437.79					
COMPLETE PRINTER SOURCE	2225295	01/21/2022	14.70	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225295	01/21/2022	9.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2225295	01/21/2022	11.16	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2225295	01/21/2022	11.58	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225295	01/21/2022	16.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
COMPLETE PRINTER SOURCE	2225295	01/21/2022	10.50	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107
COMPLETE PRINTER SOURCE	2225295	01/21/2022	0.90	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2225295	01/21/2022	2.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E

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COMPLETE PRINTER SOURCE	2225295	01/21/2022	1.45	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
1	FY	2022	77.89					
AHEAD INC	2225036	01/19/2022	14,889.98	PHYSICAL DEV & HEALTH SERV	HP12314	0345	554GD	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) INSTRUCTIONAL ASSISTANT (7767) **
HILLYARD KENTUCKY	2226228	01/28/2022	81.76	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
SUMMIT ONE SOURCE	2225568	01/25/2022	292,560.00	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	SUPPLIES, MISCELLANEOUS HEALTH **
SUMMIT ONE SOURCE	2225568	01/25/2022	6,900.00	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2022	314,431.74					
APPLE COMPUTER INC	2226200	01/28/2022	1,390.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2226200	01/28/2022	190.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2226200	01/28/2022	790.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2226200	01/28/2022	290.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2226200	01/28/2022	13,290.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348I	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2225399	01/21/2022	51.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2225399	01/21/2022	13.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2226375	01/31/2022	27.75	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2226375	01/31/2022	16.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2226375	01/31/2022	22.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
DUPLICATOR SALES AND SERVICE IN	2225540	01/24/2022	1,696.30	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2225540	01/24/2022	641.95	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2225400	01/21/2022	79.24	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
OFFICE THREE SIXTY INC	2224848	01/18/2022	115.85	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224848	01/18/2022	27.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225002	01/19/2022	34.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225002	01/19/2022	34.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2225401	01/21/2022	204.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225401	01/21/2022	67.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225619	01/25/2022	126.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225620	01/25/2022	67.31	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2225901	01/26/2022	1,119.60	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
QUILL CORPORATION	2226374	01/31/2022	137.92	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2224830	01/18/2022	84.22	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2224998	01/19/2022	23.36	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2224998	01/19/2022	74.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225398	01/21/2022	112.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226376	01/31/2022	31.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2226376	01/31/2022	22.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2226377	01/31/2022	30.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2226378	01/31/2022	8.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2226378	01/31/2022	18.82	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2226378	01/31/2022	10.62	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
TOM SEXTON AND ASSOCIATES	2225090	01/19/2022	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TROXELL COMMUNICATIONS INC	2226429	01/31/2022	998.00	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VWR FUNDING INC	2224930	01/18/2022	133.70	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
21	FY	2022	22,283.38					
BLUE DAISY CONSULTING LLC	2225093	01/19/2022	975.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036

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COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2224829	01/18/2022	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2224829	01/18/2022	10.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2226313	01/31/2022	34.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2226313	01/31/2022	42.90	PORTLAND ELEMENTARY SCHOOL	5001118	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	2226314	01/31/2022	32.80	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
HURST OFFICE SUPPLIERS	2226231	01/28/2022	880.84	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
KURTZ BROS INC	2226315	01/31/2022	68.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX SMEAD #10310 VR #10310
LOUISVILLE WRITING PROJECT	2225659	01/25/2022	1,250.00	PORTLAND ELEMENTARY SCHOOL	5002170	0338	069GS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2226316	01/31/2022	32.82	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2225658	01/25/2022	249.90	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2225658	01/25/2022	624.75	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2224823	01/18/2022	181.76	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226312	01/31/2022	372.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
11	FY	2022	4,813.57					
ADVENTURE PROMOTIONS LLC	2224944	01/18/2022	585.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **

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SCHOOL HEALTH CORPORATION	2226317	01/31/2022	117.91	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2022	702.91					
A C I MACHINE TOOL SALES LLC	2225096	01/20/2022	95.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATIONS) VARIOUS VR #POWER TOOLS
A C I MACHINE TOOL SALES LLC	2225096	01/20/2022	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATIONS) VARIOUS VR #POWER TOOLS
A M ELECTRIC CO INC	2224579	01/18/2022	348.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2224579	01/18/2022	93.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2224911	01/19/2022	416.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2224911	01/19/2022	77.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2225439	01/24/2022	379.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2225458	01/24/2022	51.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2225478	01/24/2022	39.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2225549	01/27/2022	552.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2225550	01/28/2022	379.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2225882	01/26/2022	56.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2225883	01/26/2022	77.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2225883	01/26/2022	79.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2225884	01/26/2022	170.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2226069	01/27/2022	695.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
ADEMCO INC	2224198	01/26/2022	308.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ARCO ENGINEERING INC	2225580	01/26/2022	105.75	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SERVICE, TOOL REPAIR **
ARROW ELECTRIC CO INC	2226385	01/31/2022	550.00	PROPERTY MGMT & MAINT	PM11195	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
ATHENS COMMERCIAL DOOR AND H/	2225571	01/26/2022	81.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2225572	01/26/2022	57.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H/	2225574	01/26/2022	19.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEARINGS OF KY	2225609	01/28/2022	92.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2224981	01/20/2022	80.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2225040	01/20/2022	384.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2225040	01/20/2022	175.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2225040	01/20/2022	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2225044	01/20/2022	196.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2225044	01/20/2022	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2225623	01/26/2022	229.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2225623	01/26/2022	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2226233	01/31/2022	7.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2226233	01/31/2022	223.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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BLUEGRASS HYDRONICS AND PUMP	2226233	01/31/2022	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2226233	01/31/2022	31.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2226233	01/31/2022	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2226233	01/31/2022	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2226233	01/31/2022	93.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2226233	01/31/2022	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS KESCO INC	2226086	01/27/2022	15,568.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS KESCO INC	2226086	01/27/2022	6,384.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
BOBCAT ENTERPRISES INC	2225156	01/20/2022	156.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2225156	01/20/2022	31.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2225156	01/20/2022	83.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2225156	01/20/2022	558.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2225156	01/20/2022	15.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2226017	01/27/2022	88.45	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
CARDINAL ICE EQUIPMENT INC	2224577	01/18/2022	158.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2224577	01/18/2022	57.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2224640	01/18/2022	98.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2225279	01/26/2022	421.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CINTAS CORPORATION 2	2226016	01/27/2022	159.92	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
E J WELCH CO INC	2225614	01/26/2022	30.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2225614	01/26/2022	12.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
FLEET PRIDE INC	2225154	01/20/2022	175.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2225154	01/20/2022	175.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2225154	01/20/2022	903.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2225154	01/20/2022	86.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2225503	01/26/2022	910.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES CHICAGO FAUCET #333-665PSHABCP NO SUBSTITUTE EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2226078	01/27/2022	22.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HABEGGER	2225587	01/26/2022	8.94	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	2224851	01/18/2022	12.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (8006) **
HARCO INC	2225286	01/21/2022	49.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (8006) **
HARTLAGE FENCE COMPANY	2225499	01/26/2022	52.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 4" X 2". MASTER HALCO VR #015754
HILLYARD KENTUCKY	2226042	01/27/2022	80.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

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HILLYARD KENTUCKY	2226042	01/27/2022	183.59	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HURST OFFICE SUPPLIERS	2225216	01/20/2022	1,761.68	PROPERTY MGMT & MAINT	PM11411	0733	900XS	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
JEFFERSON LUMBER COMPANY INC	2225498	01/26/2022	24.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUMBER **
JOHNSTONE SUPPLY	2226019	01/28/2022	23.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENWAY DISTRIBUTORS	2226041	01/27/2022	973.02	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	26.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	6.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	6.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	6.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	10.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	65.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	70.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	45.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	287.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	932.71	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	59.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	34.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	59.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	6.59	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	7.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2226041	01/27/2022	3.87	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
L & W SUPPLY CORPORATION	2225055	01/20/2022	28.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOUISVILLE GLASS EXPERTS	2225756	01/26/2022	234.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2225757	01/26/2022	128.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2225757	01/26/2022	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2225757	01/26/2022	128.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2225757	01/26/2022	832.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2225757	01/26/2022	131.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE WINLECTRIC CO	2226112	01/28/2022	86.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOW TEMP INDUSTRIES INC	2225029	01/20/2022	1,548.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

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LOW TEMP INDUSTRIES INC	2225029	01/20/2022	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2225029	01/20/2022	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2226184	01/28/2022	649.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MAMAC SYSTEMS INC	2225260	01/20/2022	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MAMAC SYSTEMS INC	2225260	01/20/2022	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2224878	01/18/2022	13.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2225272	01/26/2022	75.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2225272	01/26/2022	17.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2225648	01/26/2022	6,912.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2225877	01/27/2022	187.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2226080	01/27/2022	48.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
MASTERS SUPPLY INC	2226247	01/31/2022	423.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2226274	01/31/2022	64.98	PROPERTY MGMT & MAINT	PM11411	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226274	01/31/2022	8.59	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226274	01/31/2022	19.11	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226274	01/31/2022	10.45	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226274	01/31/2022	9.90	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226274	01/31/2022	10.45	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226274	01/31/2022	17.32	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTIS ELEVATOR COMPANY	2226148	01/28/2022	1,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
PADGETT INC	2225250	01/20/2022	12,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CRANE RENTING **
PARTS TOWN LLC	2225234	01/20/2022	17.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2225533	01/26/2022	42.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2225542	01/26/2022	245.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2226072	01/27/2022	81.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2226382	01/31/2022	27.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2226382	01/31/2022	25.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2224582	01/18/2022	293.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2224814	01/18/2022	452.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2224814	01/18/2022	22.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2225012	01/20/2022	36.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2225502	01/26/2022	24.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2225502	01/26/2022	17.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2225502	01/26/2022	144.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2225502	01/26/2022	122.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PLUMBERS SUPPLY COMPANY	2225502	01/26/2022	26.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2225573	01/26/2022	509.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2225573	01/26/2022	97.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2225601	01/26/2022	1,581.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2225601	01/26/2022	200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2226071	01/27/2022	36.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2226071	01/27/2022	27.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2226173	01/31/2022	36.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2226173	01/31/2022	21.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2226252	01/31/2022	129.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2226252	01/31/2022	1.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2226369	01/31/2022	381.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2226369	01/31/2022	381.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2226369	01/31/2022	21.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROGRESS SUPPLY INC	2225035	01/20/2022	629.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PROGRESS SUPPLY INC	2225035	01/20/2022	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROTEGIS HOLDINGS LLC	2225165	01/20/2022	2,218.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
RECREONICS INC	2225123	01/20/2022	1,840.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2225144	01/20/2022	352.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2225546	01/26/2022	52.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2225546	01/26/2022	91.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2225546	01/26/2022	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2225546	01/26/2022	7.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2225546	01/26/2022	16.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
S W H SUPPLY COMPANY INC	2224882	01/18/2022	52.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2224980	01/20/2022	115.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2225211	01/20/2022	116.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2225222	01/20/2022	96.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2225222	01/20/2022	318.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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S W H SUPPLY COMPANY INC	2225545	01/26/2022	333.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2225545	01/26/2022	10.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2225875	01/27/2022	63.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2225875	01/27/2022	11.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2225875	01/27/2022	12.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2226012	01/27/2022	222.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2226012	01/27/2022	28.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2226012	01/27/2022	2.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2226081	01/27/2022	576.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2226259	01/31/2022	53.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2226259	01/31/2022	71.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2226259	01/31/2022	24.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2225094	01/31/2022	763.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2225094	01/31/2022	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
SECURITY EQUIPMENT SUPPLY	2225300	01/21/2022	137.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE J SARLEY COMPANY	2225161	01/20/2022	339.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2225161	01/20/2022	155.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2225161	01/20/2022	19.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2225161	01/20/2022	29.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2225161	01/20/2022	40.93	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2225161	01/20/2022	15.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2225874	01/28/2022	129.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2225874	01/28/2022	191.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THERMAL EQUIPMENT SALES INC	2226018	01/27/2022	170.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
TOP STITCH MACHINE SVC LLC	2226090	01/27/2022	225.00	PROPERTY MGMT & MAINT	PM11195	0349	900XS	SERVICE, PROFESSIONAL **
TOTAL TOOL SUPPLY INC	2225045	01/20/2022	195.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE (7507) **
TOTAL TRUCK PARTS	2225611	01/26/2022	276.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TRANE U S INC	2226242	01/31/2022	55.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2226242	01/31/2022	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	2225189	01/20/2022	115.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **

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VITTITOW REFRIGERATION INC	2225276	01/26/2022	86.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
WILLIS KLEIN SAFE LOCK	2226302	01/31/2022	65.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2226302	01/31/2022	26.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2226302	01/31/2022	29.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILSON EQUIPMENT COMPANY LLC	2225159	01/20/2022	224.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
102	FY	2022	78,280.83					
OFFICE THREE SIXTY INC	2226379	01/31/2022	7.92	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	7.92					
BRAMJAM WEB SERVICES	2226330	01/31/2022	650.00	RAMSEY MIDDLE SCHOOL	2191059	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CARMICHAELS BOOKSTORE LLC	2225120	01/20/2022	178.98	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
IXL LEARNING INC	2226096	01/27/2022	33,210.00	RAMSEY MIDDLE SCHOOL	2192170	0735	473GL	SOFTWARE **
SCHOOL SPECIALTY LLC	2224929	01/18/2022	374.96	RAMSEY MIDDLE SCHOOL	2192170	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2225003	01/19/2022	7.90	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225003	01/19/2022	57.52	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226068	01/27/2022	3,245.84	RAMSEY MIDDLE SCHOOL	2192170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2226336	01/31/2022	599.25	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2226336	01/31/2022	399.50	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2226336	01/31/2022	1,997.50	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
7	FY	2022	40,721.45					
KURTZ BROS INC	2225536	01/24/2022	141.84	RANGELAND ELEMENTARY SCHOOL	0811118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
1	FY	2022	141.84					
COMPLETE PRINTER SOURCE	2225507	01/24/2022	11.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2225507	01/24/2022	3.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2225507	01/24/2022	3.96	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2225507	01/24/2022	1.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2225507	01/24/2022	11.64	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2225507	01/24/2022	18.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2225507	01/24/2022	8.58	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2225507	01/24/2022	39.65	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2225507	01/24/2022	11.29	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2225507	01/24/2022	9.40	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2225507	01/24/2022	17.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2225507	01/24/2022	12.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2225507	01/24/2022	14.89	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2225507	01/24/2022	14.89	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2225507	01/24/2022	8.09	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2225508	01/24/2022	27.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2225508	01/24/2022	16.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2225508	01/24/2022	4.96	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2225508	01/24/2022	11.36	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2225508	01/24/2022	12.49	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2225508	01/24/2022	19.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2225508	01/24/2022	9.89	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2225508	01/24/2022	3.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100

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COMPLETE PRINTER SOURCE	2225508	01/24/2022	28.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225508	01/24/2022	21.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2225508	01/24/2022	26.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2225508	01/24/2022	0.57	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2225508	01/24/2022	0.84	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2225508	01/24/2022	7.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2226115	01/27/2022	0.81	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2226115	01/27/2022	4.25	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2226115	01/27/2022	12.49	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2226115	01/27/2022	4.68	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2226115	01/27/2022	14.58	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2226115	01/27/2022	3.89	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2226115	01/27/2022	4.48	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
KURTZ BROS INC	2226121	01/27/2022	112.77	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226121	01/27/2022	120.00	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226121	01/27/2022	93.86	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226121	01/27/2022	59.90	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226121	01/27/2022	32.62	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226121	01/27/2022	24.64	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226121	01/27/2022	24.64	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226121	01/27/2022	26.01	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226121	01/27/2022	23.17	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2226121	01/27/2022	18.80	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2226224	01/28/2022	101.82	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2225506	01/24/2022	12.40	ROBERT FROST SIXTH-GRADE ACAD	0851118	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

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SCHOOL SPECIALTY LLC	2225506	01/24/2022	9.96	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2225506	01/24/2022	0.36	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2225506	01/24/2022	0.38	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2225506	01/24/2022	1.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2225506	01/24/2022	6.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2225506	01/24/2022	7.08	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2226123	01/27/2022	2.92	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2226123	01/27/2022	6.57	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2226123	01/27/2022	9.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2226123	01/27/2022	56.36	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226123	01/27/2022	34.31	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226123	01/27/2022	32.53	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2225232	01/20/2022	1,160.00	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
8	FY	2022	2,399.92					
ALAN HYMAN ENTERPRISES INC	2225451	01/24/2022	24.70	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2225451	01/24/2022	98.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2225451	01/24/2022	5.02	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2225451	01/24/2022	60.24	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000

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ALAN HYMAN ENTERPRISES INC	2225451	01/24/2022	5.02	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2225451	01/24/2022	15.06	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR #G8000
COMPLETE PRINTER SOURCE	2224881	01/18/2022	25.08	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	15.84	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	14.40	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	20.48	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	16.44	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	8.22	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	8.70	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	8.10	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	21.90	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	10.92	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	11.28	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	10.48	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	10.92	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	10.32	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	10.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	9.36	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090.
COMPLETE PRINTER SOURCE	2224881	01/18/2022	8.97	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063.

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COMPLETE PRINTER SOURCE	2224881	01/18/2022	5.10	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	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	2224883	01/18/2022	58.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2224884	01/18/2022	153.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
CREATIVE IMAGE TECHNOLOGIES	2226028	01/27/2022	7,925.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2226028	01/27/2022	275.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
LAKESHORE LEARNING MATERIALS	2225163	01/20/2022	603.57	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
MILLER TRANSPORTATION	2226324	01/31/2022	600.00	ROBERTA TULLY ELEMENTARY	0162013	0514	162G	SERVICE, FIELD TRIP BUS (7981) **
QUILL CORPORATION	2226270	01/31/2022	689.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
U S POSTAL SERVICE	2226171	01/28/2022	1,450.00	ROBERTA TULLY ELEMENTARY	0161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2022	12,190.72					
SCHOOL SPECIALTY LLC	2226311	01/31/2022	1.96	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2226311	01/31/2022	3.60	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2226311	01/31/2022	12.63	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2226311	01/31/2022	18.00	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2226311	01/31/2022	3.22	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2226311	01/31/2022	0.19	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
TROXELL COMMUNICATIONS INC	2226421	01/31/2022	1,550.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	FY	2022	1,589.60					
LOUISVILLE METRO AIR POLLUTION	2225248	01/20/2022	358.72	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2225110	01/20/2022	43.54	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2225081	01/19/2022	660.55	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
WELDERS SUPPLY CO	2225813	01/26/2022	9.79	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	GAS, INDUSTRIAL **
4	FY	2022	1,072.60					
PARTPOINT INC	2225912	01/26/2022	2,099.25	SANDERS ELEMENTARY SCHOOL	0862013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE LANG COMPANY	2226366	01/31/2022	163.80	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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THE LANG COMPANY	2226366	01/31/2022	920.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2226366	01/31/2022	78.61	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
2	FY	2022	3,261.66					
COMPLETE PRINTER SOURCE	2225590	01/25/2022	211.05	SCHAFFNER ELEMENTARY SCHOOL	0632104	0650	125I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
1	FY	2022	211.05					
OFFICE THREE SIXTY INC	2224833	01/18/2022	19.90	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224833	01/18/2022	19.90	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224833	01/18/2022	19.90	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	59.70					
SCHOOL HEALTH CORPORATION	2225143	01/20/2022	32,940.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	473G	MASK, KN95 ADULT SCH HEALTH #NSHEN95K07, SCH HEALTH #1040705 FASTENAL #922984154
TAYLOR MUSIC INC	2225173	01/20/2022	3,490.00	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	2225173	01/20/2022	374.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2225173	01/20/2022	599.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2225173	01/20/2022	2,580.00	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
2	FY	2022	39,984.55					
CHARACTERSTRONG LLC	2225878	01/26/2022	122,451.00	SCHOOL CULTURE & CLIMATE	FI12123	0650	478IC	SOFTWARE **
CHARACTERSTRONG LLC	2225878	01/26/2022	50,387.40	SCHOOL CULTURE & CLIMATE	FI12123	0650	478IC	SOFTWARE **
CHARACTERSTRONG LLC	2225878	01/26/2022	67,183.20	SCHOOL CULTURE & CLIMATE	FI12123	0650	478IC	SOFTWARE **
CHARACTERSTRONG LLC	2225878	01/26/2022	20,958.00	SCHOOL CULTURE & CLIMATE	FI12123	0650	478IC	SOFTWARE **
CHARACTERSTRONG LLC	2225878	01/26/2022	4,500.00	SCHOOL CULTURE & CLIMATE	FI12123	0322	478IC	TRAINING, WEB BASED **
DUPLICATOR SALES AND SERVICE IN	2226392	01/31/2022	146.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2226392	01/31/2022	213.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2226392	01/31/2022	151.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2226392	01/31/2022	151.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2226392	01/31/2022	69.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2225060	01/19/2022	819.96	SCHOOL CULTURE & CLIMATE	FI11030	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK. HON VR #H312 SPECIFY COLOR**
3	FY	2022	267,029.56					
C & T DESIGN & EQUIPMENT COMPAN	2224879	01/18/2022	3,632.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2224879	01/18/2022	983.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2224891	01/18/2022	806.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CLEANING/NUTRITION SERVICES **
C & T DESIGN & EQUIPMENT COMPAN	2224891	01/18/2022	191.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	2225095	01/20/2022	945.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2225826	01/26/2022	66.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2225827	01/26/2022	41.01	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
COMPLETE PRINTER SOURCE	2225366	01/21/2022	158.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2225366	01/21/2022	138.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225366	01/21/2022	42.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2225366	01/21/2022	74.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2225366	01/21/2022	32.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
DINE EQUIPMENT COMPANY	2225689	01/26/2022	55.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FASTENAL COMPANY	2225297	01/21/2022	67.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KENTUCKY SCHOOL SERVICE	2224871	01/18/2022	399.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2224871	01/18/2022	399.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2224871	01/18/2022	699.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2224871	01/18/2022	799.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2224871	01/18/2022	1,199.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2224871	01/18/2022	499.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225328	01/21/2022	26.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
LOUISVILLE FIRE AND SAFETY LLC	2226154	01/28/2022	1,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
LOUISVILLE JEFFERSON CO METRO C	2224870	01/18/2022	3,000.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2225190	01/20/2022	980.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2225195	01/20/2022	1,085.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
NATIONAL CHILD AND ADULT CARE	2226329	01/31/2022	150.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2224986	01/19/2022	220.14	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2224987	01/19/2022	29.72	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224987	01/19/2022	39.48	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224987	01/19/2022	118.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2224983	01/19/2022	532.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2224983	01/19/2022	1,542.56	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2225853	01/26/2022	16.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
PYRAMID SCHOOL PRODUCTS	2225853	01/26/2022	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
RENAISSANCE HOLDINGS LLC	2226153	01/28/2022	561.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
RENAISSANCE HOLDINGS LLC	2226153	01/28/2022	884.67	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SCHOOL SPECIALTY LLC	2225687	01/26/2022	305.16	SCHOOL NUTRITION SERV	SN15101	0739	205XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2225687	01/26/2022	356.02	SCHOOL NUTRITION SERV	SN15101	0739	205X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SEAL INC	2226057	01/27/2022	200.00	SCHOOL NUTRITION SERV	SN15101	0580	205XB	SERVICE, TRAVEL AGENCY **
22	FY	2022	22,291.58					
NASRO	2224857	01/18/2022	11,385.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2022	11,385.00					
DUPLICATOR SALES AND SERVICE IN	2226412	01/31/2022	5,326.73	SEMPLE ELEMENTARY SCHOOL	5801987	0739	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FASTENAL COMPANY	2224995	01/19/2022	1,159.16	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
HURST OFFICE SUPPLIERS	2224936	01/18/2022	718.32	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
KURTZ BROS INC	2224953	01/18/2022	29.00	SEMPLE ELEMENTARY SCHOOL	5802104	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
NORTHERN SAFETY COMPANY INC	2225914	01/26/2022	25.76	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
5	FY	2022	10,896.85					
J W ASSOCIATES	2226157	01/28/2022	218.80	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2226157	01/28/2022	18.00	SENECA HIGH SCHOOL	0731987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KEITH DANIEL AND ASSOCIATES	2225057	01/19/2022	6,564.48	SENECA HIGH SCHOOL	0732170	0733	473GL	FURNITURE, CLASSROOM TYPE KRUEGER INTERNATIONAL/KI FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTABLE & CAFE HEIGHT OPTIONS (8028) (BID DISCOUNT 45.00%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2225057	01/19/2022	4,553.22	SENECA HIGH SCHOOL	0732170	0733	473GL	FURNITURE, CLASSROOM TYPE KRUEGER INTERNATIONAL/KI FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTABLE & CAFE HEIGHT OPTIONS (8028) (BID DISCOUNT 45.00%)
LANGMUIR SYSTEMS LLC	2225807	01/26/2022	2,749.00	SENECA HIGH SCHOOL	0732140	0739	348I	AIDS, MISCELLANEOUS TEACHING **
LANGMUIR SYSTEMS LLC	2225807	01/26/2022	995.00	SENECA HIGH SCHOOL	0732140	0739	348I	AIDS, MISCELLANEOUS TEACHING **
LANGMUIR SYSTEMS LLC	2225807	01/26/2022	400.00	SENECA HIGH SCHOOL	0732140	0739	348I	AIDS, MISCELLANEOUS TEACHING **
LANGMUIR SYSTEMS LLC	2225807	01/26/2022	84.95	SENECA HIGH SCHOOL	0732140	0739	348I	AIDS, MISCELLANEOUS TEACHING **
LANGMUIR SYSTEMS LLC	2225807	01/26/2022	175.00	SENECA HIGH SCHOOL	0732140	0739	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2224858	01/18/2022	7.58	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2224858	01/18/2022	7.58	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2224858	01/18/2022	7.11	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2224858	01/18/2022	9.26	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2224928	01/18/2022	66.00	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
SCHOOL SPECIALTY LLC	2225186	01/20/2022	385.68	SENECA HIGH SCHOOL	0732143	0697	348I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225186	01/20/2022	537.71	SENECA HIGH SCHOOL	0732143	0739	348I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY LLC	2225186	01/20/2022	185.00	SENECA HIGH SCHOOL	0732143	0697	348I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225186	01/20/2022	99.00	SENECA HIGH SCHOOL	0732143	0697	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
STUDIO 1883 LLC	2226079	01/27/2022	2,550.00	SENECA HIGH SCHOOL	0732944	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2226079	01/27/2022	699.00	SENECA HIGH SCHOOL	0732944	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2226079	01/27/2022	599.00	SENECA HIGH SCHOOL	0732944	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2226079	01/27/2022	499.00	SENECA HIGH SCHOOL	0732944	0697	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2226079	01/27/2022	4,350.00	SENECA HIGH SCHOOL	0732944	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
7	FY	2022	25,760.37					
ACCO BRANDS CORPORATION	2225111	01/20/2022	133.76	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	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
KAPLAN EARLY LEARNING CO	2224934	01/18/2022	165.96	SHACKLETTE ELEMENTARY SCHOOL	0972001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
KAPLAN EARLY LEARNING CO	2224935	01/18/2022	155.17	SHACKLETTE ELEMENTARY SCHOOL	0972001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
3	FY	2022	454.89					
CHAMPIONS CHOICE	2226222	01/28/2022	470.00	SHAWNEE HIGH SCHOOL	5902905	0610	504I	EQUIPMENT, MISCELLANEOUS **

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CHAMPIONS CHOICE	2226222	01/28/2022	470.00	SHAWNEE HIGH SCHOOL	5902905	0610	504I	EQUIPMENT, MISCELLANEOUS **
KAPLAN EARLY LEARNING CO	2225787	01/26/2022	136.74	SHAWNEE HIGH SCHOOL	5902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KATAMY CORPORATION	2225278	01/21/2022	858.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KATAMY CORPORATION	2225278	01/21/2022	206.67	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KATAMY CORPORATION	2225278	01/21/2022	228.54	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KATAMY CORPORATION	2225278	01/21/2022	90.87	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KATAMY CORPORATION	2225278	01/21/2022	116.87	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KATAMY CORPORATION	2225278	01/21/2022	109.76	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PICKETT AND ASSOCIATES ARCHITEC	2226365	01/31/2022	19.98	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, ARCHITECTS **
4	FY	2022	2,786.63					
CDW LLC	2226444	01/31/2022	3,075.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
FOLLETT SCHOOL SOLUTIONS LLC	2225968	01/27/2022	12,000.00	SHELBY ELEMENTARY SCHOOL	6101170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENTUCKY SCHOOL SERVICE	2224973	01/19/2022	39.09	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2224973	01/19/2022	134.29	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2224973	01/19/2022	67.14	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2225266	01/20/2022	7,217.00	SHELBY ELEMENTARY SCHOOL	6102013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
4	FY	2022	22,868.02					
OFFICE THREE SIXTY INC	2225132	01/20/2022	42.36	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225132	01/20/2022	36.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225132	01/20/2022	82.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROJECT LEAD THE WAY INC	2225685	01/26/2022	950.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2225133	01/20/2022	48.43	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225134	01/20/2022	29.69	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
STAGE ONE FAMILY THEATRE	2225464	01/24/2022	1,200.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550G	SERVICE, PROFESSIONAL **
VARSITY BRANDS HOLDING CO INC	2225742	01/26/2022	317.56	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
6	FY	2022	2,707.04					
ALAN HYMAN ENTERPRISES INC	2226398	01/31/2022	129.36	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2226398	01/31/2022	129.36	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2226398	01/31/2022	129.36	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
CARMICHAELS BOOKSTORE LLC	2225140	01/20/2022	1,216.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INSIGHT PUBLIC SECTOR INC	2225537	01/24/2022	13,445.00	SMYRNA ELEMENTARY SCHOOL	0872170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
INSIGHT PUBLIC SECTOR INC	2225537	01/24/2022	450.45	SMYRNA ELEMENTARY SCHOOL	0872170	0650	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KSHA	2225415	01/21/2022	295.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	2225141	01/20/2022	51.27	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PRESENTATION SOLUTIONS INC	2225138	01/20/2022	158.30	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	2226166	01/28/2022	53.10	SMYRNA ELEMENTARY SCHOOL	0872104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2226166	01/28/2022	80.32	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2225139	01/20/2022	20.58	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225139	01/20/2022	35.17	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2225524	01/24/2022	6,509.00	SMYRNA ELEMENTARY SCHOOL	0872013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
WHOLESALE SCHOOLWEAR INC	2225137	01/20/2022	204.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2225137	01/20/2022	210.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR)**
10	FY	2022	23,116.27					
ADVENTURE PROMOTIONS LLC	2225147	01/20/2022	305.00	SOUTHERN HIGH SCHOOL	0312104	0610	125I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2225592	01/25/2022	681.00	SOUTHERN HIGH SCHOOL	0312104	0734	070I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2225146	01/20/2022	76.65	SOUTHERN HIGH SCHOOL	0312826	0679	737X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225146	01/20/2022	76.93	SOUTHERN HIGH SCHOOL	0312826	0679	737X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225387	01/21/2022	76.93	SOUTHERN HIGH SCHOOL	0312104	0643	125I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225387	01/21/2022	139.93	SOUTHERN HIGH SCHOOL	0312104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2225387	01/21/2022	69.93	SOUTHERN HIGH SCHOOL	0312104	0643	125I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225387	01/21/2022	12.59	SOUTHERN HIGH SCHOOL	0312104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2225369	01/21/2022	14.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225369	01/21/2022	23.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225369	01/21/2022	17.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
FOLLETT SCHOOL SOLUTIONS LLC	2225348	01/21/2022	3,433.80	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS LLC	2225969	01/27/2022	1,750.00	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2225703	01/26/2022	139.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
MEL OWEN MUSIC INC	2225145	01/20/2022	35.59	SOUTHERN HIGH SCHOOL	0312826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2225145	01/20/2022	14.23	SOUTHERN HIGH SCHOOL	0312826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OFFICE THREE SIXTY INC	2225359	01/21/2022	146.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225359	01/21/2022	24.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225359	01/21/2022	29.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225359	01/21/2022	10.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225828	01/26/2022	27.24	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225828	01/26/2022	18.16	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225829	01/26/2022	30.48	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225829	01/26/2022	20.57	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225829	01/26/2022	20.57	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225829	01/26/2022	20.57	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225854	01/26/2022	233.61	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226285	01/31/2022	26.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2225382	01/21/2022	449.10	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2225381	01/21/2022	40.50	SOUTHERN HIGH SCHOOL	0312104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2225324	01/21/2022	47.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890 SERVICE, SOFTWARE TECHNICAL SUPPORT **
SNAP ON INDUSTRIAL	2225340	01/21/2022	746.61	SOUTHERN HIGH SCHOOL	0312567	0650	348I	
18	FY	2022	8,759.31					
ARROW ELECTRIC CO INC	2225903	01/26/2022	550.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL WIREMOLD APPROVED MANUFA
FASTENAL COMPANY	2226219	01/28/2022	364.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
OFFICE THREE SIXTY INC	2225155	01/20/2022	141.29	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225155	01/20/2022	295.35	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2225910	01/26/2022	139.95	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X1	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2225910	01/26/2022	139.95	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X1	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2225678	01/26/2022	1,355.24	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2022	2,986.77					
BLGC LLC	2225467	01/24/2022	900.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125I	SERVICE, PUBLIC SPEAKER **
DINE EQUIPMENT COMPANY	2226185	01/28/2022	2,288.25	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
HURST OFFICE SUPPLIERS	2226175	01/28/2022	422.10	STONESTREET ELEMENTARY SCHOOL	0712170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226175	01/28/2022	289.80	STONESTREET ELEMENTARY SCHOOL	0712170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2226175	01/28/2022	2,932.32	STONESTREET ELEMENTARY SCHOOL	0712170	0733	473GL	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
LAKESHORE LEARNING MATERIALS	2225483	01/24/2022	39.98	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225482	01/24/2022	35.57	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225482	01/24/2022	50.15	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
5	FY	2022	6,958.17					
COMPLETE PRINTER SOURCE	2225367	01/21/2022	10.80	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2225367	01/21/2022	11.60	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2225367	01/21/2022	20.48	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2225367	01/21/2022	8.90	STOPHER ELEMENTARY	2112826	0679	712X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2225367	01/21/2022	14.89	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2225954	01/27/2022	9.80	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2225954	01/27/2022	4.29	STOPHER ELEMENTARY	2112826	0679	712X	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	2225954	01/27/2022	8.40	STOPHER ELEMENTARY	2112826	0679	712X	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	2225954	01/27/2022	11.89	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
COMPLETE PRINTER SOURCE	2225954	01/27/2022	15.57	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030

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COMPLETE PRINTER SOURCE	2225954	01/27/2022	49.50	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2225954	01/27/2022	69.48	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225954	01/27/2022	74.94	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2225954	01/27/2022	42.90	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2225954	01/27/2022	102.98	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2225954	01/27/2022	98.38	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2225954	01/27/2022	47.70	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2225954	01/27/2022	208.72	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2225955	01/27/2022	2.00	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225955	01/27/2022	6.19	STOPHER ELEMENTARY	2112826	0679	712X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2225955	01/27/2022	17.37	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2225955	01/27/2022	17.37	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2225955	01/27/2022	17.37	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2225955	01/27/2022	17.37	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2225955	01/27/2022	17.37	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2225955	01/27/2022	17.37	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2225955	01/27/2022	8.50	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2225955	01/27/2022	3.38	STOPHER ELEMENTARY	2112826	0679	712X	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2225955	01/27/2022	11.96	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2225955	01/27/2022	18.45	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2225955	01/27/2022	4.20	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296

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COMPLETE PRINTER SOURCE	2225956	01/27/2022	5.50	STOPHER ELEMENTARY	2112826	0679	713X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2225956	01/27/2022	8.70	STOPHER ELEMENTARY	2112826	0679	713X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2225956	01/27/2022	4.20	STOPHER ELEMENTARY	2112826	0679	713X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2225956	01/27/2022	25.40	STOPHER ELEMENTARY	2112826	0679	713X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
HILLYARD KENTUCKY	2226434	01/31/2022	88.34	STOPHER ELEMENTARY	2112001	0610	135I	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2226434	01/31/2022	20.44	STOPHER ELEMENTARY	2112001	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2226434	01/31/2022	328.40	STOPHER ELEMENTARY	2112001	0610	135I	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
KILESIGNS LLC	2226357	01/31/2022	76.50	STOPHER ELEMENTARY	2112826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
KILESIGNS LLC	2226357	01/31/2022	148.75	STOPHER ELEMENTARY	2112826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
KILESIGNS LLC	2226357	01/31/2022	32.85	STOPHER ELEMENTARY	2112826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
KILESIGNS LLC	2226357	01/31/2022	15.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2225329	01/21/2022	26.82	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
MILLER TRANSPORTATION	2225420	01/21/2022	390.00	STOPHER ELEMENTARY	2111077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2225420	01/21/2022	585.00	STOPHER ELEMENTARY	2111077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
OFFICE THREE SIXTY INC	2225947	01/27/2022	40.30	STOPHER ELEMENTARY	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225947	01/27/2022	45.40	STOPHER ELEMENTARY	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225947	01/27/2022	30.30	STOPHER ELEMENTARY	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2226271	01/31/2022	24.00	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2226271	01/31/2022	22.47	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2226271	01/31/2022	39.80	STOPHER ELEMENTARY	2112826	0679	712X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
SCHOOL SPECIALTY LLC	2226295	01/31/2022	72.00	STOPHER ELEMENTARY	2112826	0679	713X	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	2226295	01/31/2022	16.04	STOPHER ELEMENTARY	2112826	0679	713X	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2226295	01/31/2022	16.04	STOPHER ELEMENTARY	2112826	0679	713X	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2226295	01/31/2022	16.04	STOPHER ELEMENTARY	2112826	0679	713X	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2226295	01/31/2022	16.04	STOPHER ELEMENTARY	2112826	0679	713X	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2226295	01/31/2022	16.04	STOPHER ELEMENTARY	2112826	0679	713X	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2226295	01/31/2022	16.04	STOPHER ELEMENTARY	2112826	0679	713X	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2226295	01/31/2022	16.04	STOPHER ELEMENTARY	2112826	0679	713X	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2226295	01/31/2022	16.04	STOPHER ELEMENTARY	2112826	0679	713X	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2226296	01/31/2022	51.08	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SIGNS & TAGS LLC	2225448	01/24/2022	150.00	STOPHER ELEMENTARY	2111977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SIGNS & TAGS LLC	2225448	01/24/2022	18.00	STOPHER ELEMENTARY	2111977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2022	3,347.69					
CDW LLC	2225525	01/24/2022	3,196.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2226102	01/27/2022	76.06	STUART ACADEMY	1441013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2226102	01/27/2022	78.00	STUART ACADEMY	1441013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2226445	01/31/2022	330.96	STUART ACADEMY	1441013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2226445	01/31/2022	1,884.50	STUART ACADEMY	1441918	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2226445	01/31/2022	69.28	STUART ACADEMY	1441013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
KRATZ SPORTING GOODS	2225444	01/24/2022	265.00	STUART ACADEMY	1441061	0610	900XA	BALL, SOCCER. SELECT SPORT. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SELECT VR #0275150117.
KRATZ SPORTING GOODS	2225444	01/24/2022	144.00	STUART ACADEMY	1441061	0610	900XA	BALL, BASEBALL PRACTICE, LEATHER, CUSHIONED CORK CENTER. NO SUBSTITUTE. NOT NFHS STAMPED. SOLD IN DZNS ONLY. WILSON VR #WTA1010S.
OFFICE THREE SIXTY INC	2225341	01/21/2022	14.27	STUART ACADEMY	1441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225341	01/21/2022	28.60	STUART ACADEMY	1441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225341	01/21/2022	6.00	STUART ACADEMY	1441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2225450	01/24/2022	697.50	STUART ACADEMY	1441061	0610	900XA	PAINT, FIELD MARKING PAINT, AEROSOL, GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PIONEER MANUFACTURING CO	2225450	01/24/2022	47.50	STUART ACADEMY	1441061	0610	900XA	PAINT, FIELD MARKING PAINT, AEROSOL, GAMEDAY FLUORESCENT ORANGE, 12/CS, PIONEER VR #AMAXFO12
SJN DATA CENTER LLC	2225526	01/24/2022	2,045.68	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

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SJN DATA CENTER LLC	2225526	01/24/2022	864.89	STUART ACADEMY	1441918	0734	900XA	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
SPHERO INC	2226400	01/31/2022	499.00	STUART ACADEMY	1441118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2226400	01/31/2022	16.37	STUART ACADEMY	1441118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PADCASTER LLC	2226064	01/27/2022	1,709.05	STUART ACADEMY	1441918	0734	900XA	EQUIPMENT, MISCELLANEOUS **
THE PADCASTER LLC	2226064	01/27/2022	84.91	STUART ACADEMY	1441918	0734	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2225945	01/27/2022	2,088.00	STUART ACADEMY	1441031	0531	900XF	SERVICE, POSTAL **
10	FY	2022	14,145.57					
CDW LLC	2225657	01/25/2022	200.52	TEACH & LEARN INNOVATION	CM11214	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
HIGH TECH HIGH GRADUATE SCHOOL	2226169	01/28/2022	1,050.00	TEACH & LEARN INNOVATION	CM12053	0338	401IR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JACKS TRAVEL PROFESSIONALS INTE	2225983	01/27/2022	496.75	TEACH & LEARN INNOVATION	CM11214	0580	900XS	SERVICE, TRAVEL AGENCY **
OFFICE THREE SIXTY INC	2226191	01/28/2022	46.15	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE PROPHET CORPORATION	2225185	01/20/2022	54,531.00	TEACH & LEARN INNOVATION	CM12170	0650	473G	SOFTWARE **
UNIVERSITY OF LOUISVILLE	2225603	01/25/2022	1,550.00	TEACH & LEARN INNOVATION	CM12283	0349	554GD	SERVICE, BUILDING RENTAL **
6	FY	2022	57,874.42					
NORTHWEST EVALUATION ASSOCIAT	2225675	01/26/2022	840,661.50	TEACHING & LEARNING	CA11214	0650	900XX	SOFTWARE **
OFFICE THREE SIXTY INC	2226282	01/31/2022	439.08	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226282	01/31/2022	439.08	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226282	01/31/2022	439.08	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226282	01/31/2022	294.74	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226282	01/31/2022	7.32	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SOLUTION TREE LLC	2226335	01/31/2022	79,493.55	TEACHING & LEARNING	CA12053	0349	473G	SERVICE, PROFESSIONAL **
3	FY	2022	921,774.35					
CREATIVE IMAGE TECHNOLOGIES	2226074	01/27/2022	1,419.00	TECHNOLOGY DIVISION	TD11507	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2226074	01/27/2022	761.50	TECHNOLOGY DIVISION	TD11507	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2226074	01/27/2022	520.00	TECHNOLOGY DIVISION	TD11507	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2226074	01/27/2022	375.00	TECHNOLOGY DIVISION	TD11507	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2225376	01/21/2022	61.32	TECHNOLOGY DIVISION	TD11507	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580

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LOWES COMPANIES INC	2226288	01/31/2022	142.45	TECHNOLOGY DIVISION	TD11507	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MOBILE DEFENDERS LLC	2226250	01/28/2022	64,000.00	TECHNOLOGY DIVISION	TD12013	0734	162G	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
4	FY	2022	67,279.27					
AMPLIFIED IT LLC	2226403	01/31/2022	320.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	2225235	01/20/2022	440.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2226396	01/31/2022	299.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2225252	01/20/2022	49.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2225253	01/20/2022	239.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2225425	01/21/2022	128.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2225913	01/26/2022	69.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2226381	01/31/2022	239.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CDW LLC	2225677	01/26/2022	580.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2225677	01/26/2022	66.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
IFIXIT	2225881	01/26/2022	297.40	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	2225881	01/26/2022	89.22	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	2225881	01/26/2022	8.76	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2225342	01/21/2022	191.43	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225342	01/21/2022	182.76	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225342	01/21/2022	31.80	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
11	FY	2022	3,230.37					
IXL LEARNING INC	2225179	01/20/2022	1,050.00	THE BROOK - DUPONT	0192121	0650	103I	SOFTWARE **
1	FY	2022	1,050.00					
CDW LLC	2225244	01/20/2022	260.30	THE PHOENIX SCHOOL OF DISCOVER	2011077	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2226310	01/31/2022	19.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2226310	01/31/2022	9.90	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2226310	01/31/2022	13.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2226310	01/31/2022	5.79	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001

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COMPLETE PRINTER SOURCE	2226310	01/31/2022	19.60	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2226310	01/31/2022	5.88	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2226310	01/31/2022	6.12	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2226310	01/31/2022	6.12	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2226310	01/31/2022	6.12	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2226310	01/31/2022	14.70	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2226310	01/31/2022	23.18	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2226310	01/31/2022	29.67	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
HUMBERTS INC	2225812	01/26/2022	5.89	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, REPAIR **
HUMBERTS INC	2225812	01/26/2022	12.58	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, REPAIR **
HUMBERTS INC	2225812	01/26/2022	20.82	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, REPAIR **
OFFICE THREE SIXTY INC	2226308	01/31/2022	13.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226308	01/31/2022	550.72	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226308	01/31/2022	30.28	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226308	01/31/2022	54.23	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226308	01/31/2022	34.48	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226308	01/31/2022	20.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226308	01/31/2022	91.84	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2226308	01/31/2022	14.68	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226308	01/31/2022	37.30	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226309	01/31/2022	7.48	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226309	01/31/2022	76.11	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2224824	01/18/2022	132.90	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225182	01/20/2022	104.26	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225182	01/20/2022	71.24	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225182	01/20/2022	13.20	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2225182	01/20/2022	46.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2225182	01/20/2022	21.60	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2225182	01/20/2022	43.20	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2225182	01/20/2022	11.94	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
7	FY	2022	1,835.82					
JACKS TRAVEL PROFESSIONALS INTE	2225114	01/20/2022	1,346.40	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	SERVICE, TRAVEL AGENCY **
LRP PUBLICATIONS	2225447	01/24/2022	335.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0642	900XS	PUBLICATION **
2	FY	2022	1,681.40					
HILLYARD KENTUCKY	2225958	01/27/2022	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
OFFICE THREE SIXTY INC	2224984	01/19/2022	26.17	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2224985	01/19/2022	26.17	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VINCENNES ELECTRONICS INC	2225192	01/20/2022	945.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8023) **
4	FY	2022	1,059.34					
COMPLETE PRINTER SOURCE	2224825	01/18/2022	19.35	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2224825	01/18/2022	9.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2224825	01/18/2022	16.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2225105	01/20/2022	48.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA

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COMPLETE PRINTER SOURCE	2225858	01/26/2022	25.50	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
HILLYARD KENTUCKY	2225377	01/21/2022	40.88	TRUNNELL ELEMENTARY SCHOOL	1041087	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	2224855	01/18/2022	101.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2225330	01/21/2022	28.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2225343	01/21/2022	37.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225860	01/26/2022	36.28	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2225859	01/26/2022	60.13	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2225859	01/26/2022	11.63	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225310	01/21/2022	36.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2225310	01/21/2022	8.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2225311	01/21/2022	12.88	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2225311	01/21/2022	17.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2226299	01/31/2022	70.59	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2226427	01/31/2022	46.00	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2226427	01/31/2022	313.95	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S SPECIALTIES HOLDING CO	2226291	01/31/2022	1,200.00	TRUNNELL ELEMENTARY SCHOOL	1041987	0434	900XA	SERVICE, FEE **
14	FY	2022	2,141.11					
OFFICE THREE SIXTY INC	2225585	01/25/2022	12.95	UL PACT PROGRAM	1241121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	12.95					
ADVENTURE PROMOTIONS LLC	2225692	01/26/2022	137.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2225692	01/26/2022	149.37	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
APPLE COMPUTER INC	2225187	01/20/2022	570.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2225187	01/20/2022	760.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
LOWES COMPANIES INC	2226150	01/28/2022	616.55	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2226150	01/28/2022	31.33	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2225344	01/21/2022	114.29	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2225861	01/26/2022	113.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
5	FY	2022	2,493.32					
A M ELECTRIC CO INC	2224931	01/19/2022	1,290.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	FIXTURE, LIGHT **
BYERLY FORD NISSAN INC	2226145	01/28/2022	9,028.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
CENTRAL STATES BUS SALES INC	2225076	01/20/2022	355.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2225504	01/26/2022	24.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2225504	01/26/2022	550.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2225740	01/26/2022	550.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2226103	01/28/2022	60.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2226186	01/28/2022	231.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2225754	01/26/2022	705.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
DERBY FABRICS INC	2225041	01/20/2022	336.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DIESEL USA GROUP INC	2224903	01/20/2022	799.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL USA GROUP INC	2224903	01/20/2022	815.06	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL USA GROUP INC	2224903	01/20/2022	600.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GO ECM INC	2225079	01/20/2022	1,495.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HI WAY MUFFLER SALES INC	2225056	01/20/2022	200.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2225056	01/20/2022	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
HILLYARD KENTUCKY	2224822	01/18/2022	48.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2224822	01/18/2022	6.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL #912BK-12 VR #CON912
HILLYARD KENTUCKY	2224822	01/18/2022	14.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2224822	01/18/2022	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	2224822	01/18/2022	52.18	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2224822	01/18/2022	56.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2224822	01/18/2022	31.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2224822	01/18/2022	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	2224822	01/18/2022	26.74	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HUBER TIRE CO	2225241	01/20/2022	8,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
LOUISVILLE AUTO SPRING AND BRAI	2226161	01/28/2022	652.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE *
LOUISVILLE AUTO SPRING AND BRAI	2226161	01/28/2022	236.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAI	2226161	01/28/2022	74.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAI	2226161	01/28/2022	4.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2225069	01/20/2022	158.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	2225074	01/20/2022	200.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	OIL-DRY (32 QT. BAG) OIL DRI #I06032G60
NORTHERN SAFETY COMPANY INC	2225070	01/19/2022	136.35	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2225087	01/19/2022	720.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OMNOVA SOLUTIONS INC	2225706	01/26/2022	2,242.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	SEAT, MATERIAL FLAME RETARDANT 66" WIDE HEAVY GRADE HIGH QUALITY AND ANTI GRAFITTI COATED. OMNOVA SOLUTIONS, INC. #523177 SERVICE, SUBSCRIPTION (ON-LINE) **
OPIS	2225501	01/24/2022	624.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	BATTERY **
SUDAN LLC	2225073	01/20/2022	34.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUDAN LLC	2225073	01/20/2022	10.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2225170	01/20/2022	13.06	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2225750	01/26/2022	26.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2224975	01/20/2022	104.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2225741	01/26/2022	173.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2226063	01/28/2022	44.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	2225474	01/26/2022	33.06	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2225474	01/26/2022	5.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2225474	01/26/2022	5.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2225474	01/26/2022	22.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2225474	01/26/2022	75.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2225474	01/26/2022	62.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2225474	01/26/2022	83.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2225474	01/26/2022	26.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VINCENNES ELECTRONICS INC	2225660	01/25/2022	2,609,730.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	CAMERA SYSTEM, ZEUS TITAN 16 CHANNEL DVR, GPS/CELL MODEM, ODB PORT, E-GUARD POWER LOSS PROTECTION, WIFI-5G-AP2, 5 OV360S-1 OVERVIEW 360 CAMERAS, 1080P FULL HD RES, AUDIO, IR DAY/NIGHT CAMERAS, LOW PROFILE BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2224827	01/20/2022	246.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2226082	01/28/2022	623.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2226082	01/28/2022	492.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2226147	01/28/2022	16.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2226180	01/28/2022	1,577.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ZIEGLER MORGAN TIRE	2225239	01/20/2022	100,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
34	FY	2022	2,743,887.50					
CDW LLC	2225876	01/26/2022	4,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2225831	01/26/2022	4.25	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2225831	01/26/2022	6.66	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2225831	01/26/2022	11.89	WAGGENER TRADITIONAL HIGH SCHL	0511077	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	2225831	01/26/2022	9.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720

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FISHER SCIENCE EDUCATION	2225683	01/26/2022	542.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
IXL LEARNING INC	2225181	01/20/2022	2,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0650	TXTXA	SOFTWARE **
OFFICE THREE SIXTY INC	2225830	01/26/2022	23.42	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225830	01/26/2022	8.38	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES GLOBAL FINANCIAL :	2225951	01/27/2022	1,536.12	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL **
RAYMOND WEAVER	2225432	01/24/2022	75.25	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2225832	01/26/2022	17.55	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2225833	01/26/2022	41.40	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2225220	01/20/2022	240.47	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	TABLE, ROUND 48" FOLDING ENAMEL LEGS. CORRELL #CF48PX VR #1358753 SPECIFY COLOR**
TROXELL COMMUNICATIONS INC	2225176	01/20/2022	10,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2226353	01/31/2022	1,198.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2022	21,215.69					
DINE EQUIPMENT COMPANY	2225442	01/24/2022	1,637.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
NU IDEA SCHOOL SUPPLY FURNITURE	2225916	01/26/2022	364.00	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733	ECEXN	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 48". ALLIED VR #T53048/LP45 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2226149	01/28/2022	131.90	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	6.53	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	5.80	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	12.60	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	11.28	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	15.83	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	22.43	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	7.58	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	80.65	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	9.37	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	4.35	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	11.28	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	3.16	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	0.49	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	0.49	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	0.49	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	0.49	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	5.27	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	10.75	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	21.10	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	19.70	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	70.60	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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SCHOOL SPECIALTY LLC	2226149	01/28/2022	13.19	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	11.28	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226149	01/28/2022	10.54	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
U S POSTAL SERVICE	2225441	01/24/2022	275.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0531	ECEXN	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2225445	01/24/2022	1,750.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
5	FY	2022	4,513.74					
CARMICHAELS BOOKSTORE LLC	2225388	01/21/2022	769.61	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225388	01/21/2022	90.93	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2225704	01/26/2022	132.93	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
LOUISVILLE ZOO	2226327	01/31/2022	278.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0673	125I	SERVICE, CAMP **
SCHOLASTIC INC	2225669	01/26/2022	4,864.57	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2225669	01/26/2022	486.59	WATSON LANE ELEMENTARY SCHOOL	0691118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2022	6,622.63					
COMPLETE PRINTER SOURCE	2225416	01/21/2022	358.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225416	01/21/2022	72.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2225416	01/21/2022	72.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2225416	01/21/2022	477.75	WATTERSON ELEMENTARY SCHOOL	0721977	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
FLYLEAF PUBLISHING LLC	2225695	01/26/2022	63.93	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
FLYLEAF PUBLISHING LLC	2225695	01/26/2022	471.45	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
FLYLEAF PUBLISHING LLC	2225695	01/26/2022	486.00	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
FLYLEAF PUBLISHING LLC	2225695	01/26/2022	471.45	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
FLYLEAF PUBLISHING LLC	2225695	01/26/2022	84.70	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2225682	01/26/2022	390.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
ROCHESTER 100 INC	2225693	01/26/2022	140.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2225693	01/26/2022	140.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2225693	01/26/2022	168.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2225693	01/26/2022	140.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2225693	01/26/2022	203.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2225693	01/26/2022	189.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
4	FY	2022	3,927.78					
ACCO BRANDS CORPORATION	2225759	01/26/2022	401.28	WELLINGTON ELEMENTARY SCHOOL	1161118	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
COMPLETE PRINTER SOURCE	2226267	01/31/2022	69.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN

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DEMCO	2225496	01/24/2022	55.38	WELLINGTON ELEMENTARY SCHOOL	1161059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2225496	01/24/2022	52.68	WELLINGTON ELEMENTARY SCHOOL	1161059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2225496	01/24/2022	20.82	WELLINGTON ELEMENTARY SCHOOL	1161059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2225496	01/24/2022	31.81	WELLINGTON ELEMENTARY SCHOOL	1161059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
KURTZ BROS INC	2225862	01/26/2022	19.05	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2225862	01/26/2022	13.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
PERMA BOUND	2225358	01/21/2022	512.67	WELLINGTON ELEMENTARY SCHOOL	1161170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
5	FY	2022	1,177.15					
ADCOLOR INC	2225287	01/21/2022	19,718.48	WEST END LEARNING CTR	8512170	0610	473G	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
HURST OFFICE SUPPLIERS	2225290	01/21/2022	2,887.62	WEST END LEARNING CTR	8512170	0733	473GL	PORTABLE, PARTITION PANELS CLASSROOM DIVIDERS COMMERCIAL GRADE SCREENFLEX (BID 8028) (BID DISCOUNT IS 26.00%) **
HURST OFFICE SUPPLIERS	2225290	01/21/2022	2,572.38	WEST END LEARNING CTR	8512170	0733	473GL	PORTABLE, PARTITION PANELS CLASSROOM DIVIDERS COMMERCIAL GRADE SCREENFLEX (BID 8028) (BID DISCOUNT IS 26.00%) **
HURST OFFICE SUPPLIERS	2225290	01/21/2022	2,250.22	WEST END LEARNING CTR	8512170	0733	473GL	PORTABLE, PARTITION PANELS CLASSROOM DIVIDERS COMMERCIAL GRADE SCREENFLEX (BID 8028) (BID DISCOUNT IS 26.00%) **
KURTZ BROS INC	2226014	01/27/2022	1,197.56	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2226014	01/27/2022	820.62	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2226014	01/27/2022	570.58	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2226014	01/27/2022	570.58	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2226014	01/27/2022	78.49	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2226014	01/27/2022	322.10	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2226014	01/27/2022	384.46	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2226014	01/27/2022	325.24	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2226014	01/27/2022	780.20	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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KURTZ BROS INC	2226014	01/27/2022	7,000.26	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2226014	01/27/2022	2,200.00	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2225288	01/21/2022	114,912.00	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	2,305.72	WEST END LEARNING CTR	8512170	0733	473GL	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	2,225.48	WEST END LEARNING CTR	8512170	0733	473GL	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	6,912.00	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 8028) (BID DISCOUNT IS 54.95%) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	11,187.20	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	25,583.28	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	2,192.00	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 8028) (BID DISCOUNT IS 54.95%) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	553.20	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,649.00	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	460.44	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,084.72	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,084.72	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,084.72	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,084.72	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY LLC	2225289	01/21/2022	542.36	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	657.30	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	657.30	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	657.30	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	657.30	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	525.84	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	534.84	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	534.84	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	534.84	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,416.90	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,416.90	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,558.59	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,416.90	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,558.59	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	425.07	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	566.76	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	283.38	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	425.07	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY LLC	2225289	01/21/2022	425.07	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	1,830.00	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 8028) (BID DISCOUNT IS 54.95%) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	4,298.00	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 8028) (BID DISCOUNT IS 54.95%) **
SCHOOL SPECIALTY LLC	2225289	01/21/2022	2,400.00	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 8028) (BID DISCOUNT IS 54.95%) **
STEP CG LLC	2225245	01/20/2022	20,183.95	WEST END LEARNING CTR	8512170	0734	473G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
TOM SEXTON AND ASSOCIATES	2225292	01/21/2022	25,344.96	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2225292	01/21/2022	4,680.24	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2225292	01/21/2022	38,069.00	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TOM SEXTON AND ASSOCIATES	2225292	01/21/2022	6,395.76	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TOM SEXTON AND ASSOCIATES	2225292	01/21/2022	1,827.36	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TOM SEXTON AND ASSOCIATES	2225292	01/21/2022	1,065.90	WEST END LEARNING CTR	8512170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
7	FY	2022	334,888.31					
IXL LEARNING INC	2225183	01/20/2022	1,425.00	WESTERN DAY TREATMENT	1102121	0650	103I	SOFTWARE **
1	FY	2022	1,425.00					
COMPLETE PRINTER SOURCE	2225705	01/26/2022	0.54	WESTERN HIGH SCHOOL	0841118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2225705	01/26/2022	1.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2225705	01/26/2022	6.26	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225705	01/26/2022	6.26	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225705	01/26/2022	3.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2225705	01/26/2022	11.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2225705	01/26/2022	11.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2225705	01/26/2022	4.29	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2225705	01/26/2022	5.66	WESTERN HIGH SCHOOL	0841118	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	2225705	01/26/2022	14.89	WESTERN HIGH SCHOOL	0841118	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	2225705	01/26/2022	1.41	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2225705	01/26/2022	33.84	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225705	01/26/2022	3.59	WESTERN HIGH SCHOOL	0841118	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	2225705	01/26/2022	8.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2225705	01/26/2022	2.94	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225760	01/26/2022	6.40	WESTERN HIGH SCHOOL	0841977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2225760	01/26/2022	10.80	WESTERN HIGH SCHOOL	0841977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2225760	01/26/2022	11.36	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
ERIC ARMIN INC	2225681	01/26/2022	17,962.05	WESTERN HIGH SCHOOL	0842170	0650	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***

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ERIC ARMIN INC	2225681	01/26/2022	882.90	WESTERN HIGH SCHOOL	0842170	0650	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
HOUGHTON MIFFLIN HARCOURT SCF	2225188	01/20/2022	6,450.00	WESTERN HIGH SCHOOL	0842170	0650	473GL	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2225188	01/20/2022	299.00	WESTERN HIGH SCHOOL	0842170	0650	473GL	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2225188	01/20/2022	599.00	WESTERN HIGH SCHOOL	0842170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	2225188	01/20/2022	62.90	WESTERN HIGH SCHOOL	0842170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON COMMUNITY & TECHNIC	2226399	01/31/2022	21,177.00	WESTERN HIGH SCHOOL	0841118	0561	900XF	SERVICE, TUITION **
MEL OWEN MUSIC INC	2225941	01/27/2022	506.80	WESTERN HIGH SCHOOL	0842170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
NOCTI	2225952	01/27/2022	420.00	WESTERN HIGH SCHOOL	0842170	0650	473GL	TEST**
SCHOOL SPECIALTY LLC	2225691	01/26/2022	19.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225691	01/26/2022	6.66	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225950	01/27/2022	5.97	WESTERN HIGH SCHOOL	0841977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2225950	01/27/2022	15.93	WESTERN HIGH SCHOOL	0841977	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	2225950	01/27/2022	4.38	WESTERN HIGH SCHOOL	0841977	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2225950	01/27/2022	8.20	WESTERN HIGH SCHOOL	0841977	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
TAYLOR MUSIC INC	2225469	01/24/2022	37.98	WESTERN HIGH SCHOOL	0842170	0610	473GL	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
10	FY	2022	48,603.47					
KENTUCKY SCHOOL SERVICE	2225761	01/26/2022	29.65	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KMEA	2225421	01/21/2022	315.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2226286	01/31/2022	191.43	WESTERN MIDDLE SCHOOL	7102104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226286	01/31/2022	191.43	WESTERN MIDDLE SCHOOL	7102104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2225403	01/21/2022	5.47	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2225403	01/21/2022	37.98	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2225403	01/21/2022	24.56	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2225403	01/21/2022	16.70	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
OTC BRANDS INC	2225403	01/21/2022	33.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
PROSYS INFORMATION SYSTEMS	2226203	01/28/2022	102.00	WESTERN MIDDLE SCHOOL	7102104	0734	125I	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOLPOSTERS COM LLC	2224962	01/19/2022	988.95	WESTERN MIDDLE SCHOOL	7102104	0610	125I	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOLPOSTERS COM LLC	2224962	01/19/2022	7.95	WESTERN MIDDLE SCHOOL	7102104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPALDING UNIVERSITY	2225465	01/24/2022	3,900.00	WESTERN MIDDLE SCHOOL	7102104	0349	125I	SERVICE, MENTAL HEALTH **

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7	FY	2022	5,844.12					
ACCO BRANDS CORPORATION	2226439	01/31/2022	450.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0433	135I	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
BARNES AND NOBLE BOOKSELLERS	2226438	01/31/2022	66.46	WESTPORT EARLY CHILDHOOD CTR	2222007	0643	135I	BOOK, PUBLISHERS BINDING (7653)**
2	FY	2022	516.46					
CARMICHAELS BOOKSTORE LLC	2225765	01/26/2022	157.32	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2225409	01/21/2022	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2225409	01/21/2022	45.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2225409	01/21/2022	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2225409	01/21/2022	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2225409	01/21/2022	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2225722	01/26/2022	238.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2225722	01/26/2022	98.00	WESTPORT MIDDLE SCHOOL	0771118	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	2225722	01/26/2022	176.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
COMPLETE PRINTER SOURCE	2225722	01/26/2022	12.52	WESTPORT MIDDLE SCHOOL	0771118	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	2225722	01/26/2022	12.52	WESTPORT MIDDLE SCHOOL	0771118	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	2225722	01/26/2022	12.52	WESTPORT MIDDLE SCHOOL	0771118	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	2225722	01/26/2022	12.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2225722	01/26/2022	39.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2225722	01/26/2022	106.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2225722	01/26/2022	11.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225722	01/26/2022	39.20	WESTPORT MIDDLE SCHOOL	0771118	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	2225722	01/26/2022	23.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2225722	01/26/2022	6.72	WESTPORT MIDDLE SCHOOL	0771118	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	2225722	01/26/2022	221.34	WESTPORT MIDDLE SCHOOL	0771118	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	2225722	01/26/2022	79.78	WESTPORT MIDDLE SCHOOL	0771118	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	2225722	01/26/2022	4.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2225722	01/26/2022	5.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2225722	01/26/2022	16.90	WESTPORT MIDDLE SCHOOL	0771118	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	2225722	01/26/2022	18.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2225722	01/26/2022	76.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2225722	01/26/2022	77.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2225722	01/26/2022	102.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2225722	01/26/2022	74.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2225722	01/26/2022	34.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2225722	01/26/2022	63.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950

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COMPLETE PRINTER SOURCE	2225726	01/26/2022	3.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2225726	01/26/2022	0.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2225726	01/26/2022	51.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2225726	01/26/2022	51.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2225726	01/26/2022	51.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2225726	01/26/2022	51.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2225726	01/26/2022	3.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2225726	01/26/2022	178.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2225726	01/26/2022	13.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2225726	01/26/2022	39.20	WESTPORT MIDDLE SCHOOL	0771118	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	2225726	01/26/2022	14.58	WESTPORT MIDDLE SCHOOL	0771118	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	2225726	01/26/2022	70.00	WESTPORT MIDDLE SCHOOL	0771118	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	2225726	01/26/2022	11.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2225726	01/26/2022	147.56	WESTPORT MIDDLE SCHOOL	0771118	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	2225726	01/26/2022	0.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225726	01/26/2022	17.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028

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COMPLETE PRINTER SOURCE	2225726	01/26/2022	2.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2225726	01/26/2022	7.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2225762	01/26/2022	119.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2225767	01/26/2022	4.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2225767	01/26/2022	98.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2225767	01/26/2022	102.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2225767	01/26/2022	93.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2225767	01/26/2022	2.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2225767	01/26/2022	52.74	WESTPORT MIDDLE SCHOOL	0771118	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	2225767	01/26/2022	14.36	WESTPORT MIDDLE SCHOOL	0771118	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	2225767	01/26/2022	14.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225767	01/26/2022	37.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. OXFORD VR #752-1/5
COMPLETE PRINTER SOURCE	2225767	01/26/2022	16.00	WESTPORT MIDDLE SCHOOL	0771118	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	2225767	01/26/2022	88.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
COMPLETE PRINTER SOURCE	2225767	01/26/2022	3.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225767	01/26/2022	23.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2225767	01/26/2022	66.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2225767	01/26/2022	22.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2225767	01/26/2022	56.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR #MMMR33012AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2225767	01/26/2022	21.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2225767	01/26/2022	7.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2225767	01/26/2022	39.20	WESTPORT MIDDLE SCHOOL	0771118	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	2225767	01/26/2022	16.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2225767	01/26/2022	147.56	WESTPORT MIDDLE SCHOOL	0771118	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	2225767	01/26/2022	6.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2225767	01/26/2022	4.29	WESTPORT MIDDLE SCHOOL	0771118	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	2225767	01/26/2022	12.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2225767	01/26/2022	12.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2225767	01/26/2022	12.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2225767	01/26/2022	12.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2225767	01/26/2022	59.56	WESTPORT MIDDLE SCHOOL	0771118	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	2225767	01/26/2022	6.76	WESTPORT MIDDLE SCHOOL	0771118	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	2225767	01/26/2022	14.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2225767	01/26/2022	34.77	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2225767	01/26/2022	37.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2225767	01/26/2022	29.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2225767	01/26/2022	5.69	WESTPORT MIDDLE SCHOOL	0771118	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

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COMPLETE PRINTER SOURCE	2225767	01/26/2022	23.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2225772	01/26/2022	1.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2225772	01/26/2022	0.87	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2225772	01/26/2022	9.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2225772	01/26/2022	12.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2225772	01/26/2022	22.58	WESTPORT MIDDLE SCHOOL	0771118	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	2225772	01/26/2022	9.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2225772	01/26/2022	2.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2225772	01/26/2022	110.67	WESTPORT MIDDLE SCHOOL	0771118	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	2225772	01/26/2022	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225772	01/26/2022	142.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2225772	01/26/2022	3.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2225772	01/26/2022	51.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2225772	01/26/2022	51.29	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2225772	01/26/2022	0.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2225772	01/26/2022	0.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225772	01/26/2022	0.29	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2225772	01/26/2022	23.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2225772	01/26/2022	0.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFE VR #BICWOFE
COMPLETE PRINTER SOURCE	2225772	01/26/2022	5.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2225772	01/26/2022	9.80	WESTPORT MIDDLE SCHOOL	0771118	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	2225772	01/26/2022	9.89	WESTPORT MIDDLE SCHOOL	0771118	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	2225772	01/26/2022	0.67	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2225772	01/26/2022	6.76	WESTPORT MIDDLE SCHOOL	0771118	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	2225772	01/26/2022	2.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. ROARING SPRINGS VR #ROA20020
COMPLETE PRINTER SOURCE	2225772	01/26/2022	11.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225772	01/26/2022	3.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2225834	01/26/2022	23.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2225834	01/26/2022	12.25	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	14.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2225834	01/26/2022	29.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2225834	01/26/2022	7.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD #16074 VR #SAN16074
COMPLETE PRINTER SOURCE	2225834	01/26/2022	12.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2225834	01/26/2022	1.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2225834	01/26/2022	38.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2225834	01/26/2022	38.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2225834	01/26/2022	38.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2225834	01/26/2022	38.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2225834	01/26/2022	38.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2225834	01/26/2022	28.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2225834	01/26/2022	1.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2225834	01/26/2022	8.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2225834	01/26/2022	15.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2225834	01/26/2022	11.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2225834	01/26/2022	13.50	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	11.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2225834	01/26/2022	11.32	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	3.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL110R VR #BICBL110R
COMPLETE PRINTER SOURCE	2225834	01/26/2022	13.17	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2225834	01/26/2022	4.29	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	23.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2225834	01/26/2022	29.40	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	8.58	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	28.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225834	01/26/2022	105.00	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	44.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2225834	01/26/2022	184.45	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	59.45	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	8.09	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2225834	01/26/2022	22.58	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	6.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2225834	01/26/2022	0.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225834	01/26/2022	0.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2225834	01/26/2022	28.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2225834	01/26/2022	9.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2225834	01/26/2022	9.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2225834	01/26/2022	58.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2225834	01/26/2022	84.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225834	01/26/2022	15.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2225834	01/26/2022	10.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2225834	01/26/2022	8.79	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2225834	01/26/2022	10.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701

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COMPLETE PRINTER SOURCE	2225834	01/26/2022	1.71	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2225834	01/26/2022	8.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225834	01/26/2022	30.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PAPER #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2225834	01/26/2022	14.89	WESTPORT MIDDLE SCHOOL	0771118	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 PAPER #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2225834	01/26/2022	29.78	WESTPORT MIDDLE SCHOOL	0771118	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 PAPER #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2225834	01/26/2022	36.66	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2225834	01/26/2022	23.66	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PAPER #2414 - VR #PAC2414
COMPLETE PRINTER SOURCE	2225834	01/26/2022	14.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. ROARING SPRINGS VR #ROA20020
COMPLETE PRINTER SOURCE	2225834	01/26/2022	22.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PAPER #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2225834	01/26/2022	28.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PAPER 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2225834	01/26/2022	8.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2225834	01/26/2022	2.82	WESTPORT MIDDLE SCHOOL	0771118	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	2225834	01/26/2022	4.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2225838	01/26/2022	5.66	WESTPORT MIDDLE SCHOOL	0771118	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	2225838	01/26/2022	70.00	WESTPORT MIDDLE SCHOOL	0771118	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	2225838	01/26/2022	14.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225838	01/26/2022	81.59	WESTPORT MIDDLE SCHOOL	0771118	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	2225838	01/26/2022	67.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2225863	01/26/2022	11.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU

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COMPLETE PRINTER SOURCE	2225863	01/26/2022	8.09	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2225863	01/26/2022	9.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2225863	01/26/2022	2.22	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2225863	01/26/2022	0.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2225863	01/26/2022	0.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2225863	01/26/2022	0.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225863	01/26/2022	7.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2225863	01/26/2022	7.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2225863	01/26/2022	8.79	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2225863	01/26/2022	2.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225863	01/26/2022	6.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2225863	01/26/2022	17.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2225865	01/26/2022	31.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2225869	01/26/2022	27.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2226268	01/31/2022	76.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2226268	01/31/2022	10.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2226268	01/31/2022	35.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2226339	01/31/2022	318.70	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226341	01/31/2022	90.08	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226341	01/31/2022	84.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226341	01/31/2022	84.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226341	01/31/2022	84.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226341	01/31/2022	84.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226416	01/31/2022	3.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803

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COMPLETE PRINTER SOURCE	2226416	01/31/2022	66.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2226416	01/31/2022	28.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2226416	01/31/2022	28.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2226416	01/31/2022	14.58	WESTPORT MIDDLE SCHOOL	0771118	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	2226416	01/31/2022	19.60	WESTPORT MIDDLE SCHOOL	0771118	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	2226416	01/31/2022	25.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2226416	01/31/2022	25.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2226416	01/31/2022	25.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2226416	01/31/2022	25.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2226416	01/31/2022	25.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2226416	01/31/2022	221.34	WESTPORT MIDDLE SCHOOL	0771118	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	2226416	01/31/2022	79.78	WESTPORT MIDDLE SCHOOL	0771118	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	2226416	01/31/2022	11.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2226416	01/31/2022	1.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2226416	01/31/2022	127.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2226416	01/31/2022	398.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2226416	01/31/2022	15.57	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2226416	01/31/2022	3.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2226416	01/31/2022	76.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2226416	01/31/2022	76.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2226416	01/31/2022	76.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2226416	01/31/2022	77.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2226416	01/31/2022	2.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #LEO93515
COMPLETE PRINTER SOURCE	2226416	01/31/2022	12.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2226416	01/31/2022	45.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2226416	01/31/2022	23.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2226419	01/31/2022	39.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2226419	01/31/2022	2.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2226419	01/31/2022	8.79	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2226419	01/31/2022	90.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2226419	01/31/2022	9.57	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2226419	01/31/2022	9.57	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2226419	01/31/2022	9.57	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2226419	01/31/2022	9.57	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2226428	01/31/2022	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2226431	01/31/2022	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CURRICULUM ASSOCIATES LLC	2225868	01/26/2022	119.85	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2225868	01/26/2022	74.75	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2225868	01/26/2022	199.75	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2225868	01/26/2022	74.75	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2225868	01/26/2022	199.75	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
CURRICULUM ASSOCIATES LLC	2225868	01/26/2022	74.75	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2225868	01/26/2022	89.23	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	2225162	01/20/2022	1,235.96	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2225162	01/20/2022	98.88	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
HILLYARD KENTUCKY	2225378	01/21/2022	236.50	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2225378	01/21/2022	530.25	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JOHN RICHMOND KNOPP	2226397	01/31/2022	823.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JOHN RICHMOND KNOPP	2226397	01/31/2022	22.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **

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JOHN RICHMOND KNOPP	2226397	01/31/2022	310.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JOHN RICHMOND KNOPP	2226397	01/31/2022	11.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JORDAN WRIGHT	2226322	01/31/2022	1,500.00	WESTPORT MIDDLE SCHOOL	0772053	0349	473GL	SERVICE, INSTRUCTIONAL **
KURTZ BROS INC	2225331	01/21/2022	1.51	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2225331	01/21/2022	1.51	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2225331	01/21/2022	9.87	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2225331	01/21/2022	10.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2225331	01/21/2022	7.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2225331	01/21/2022	7.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2225723	01/26/2022	25.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2225727	01/26/2022	63.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2225727	01/26/2022	34.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356
KURTZ BROS INC	2225727	01/26/2022	35.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2225727	01/26/2022	50.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2225768	01/26/2022	17.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2225768	01/26/2022	12.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2225768	01/26/2022	12.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2225768	01/26/2022	22.64	WESTPORT MIDDLE SCHOOL	0771118	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	2225835	01/26/2022	6.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2225835	01/26/2022	5.62	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2225835	01/26/2022	5.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2225835	01/26/2022	5.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2225835	01/26/2022	11.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2225835	01/26/2022	28.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2225835	01/26/2022	28.30	WESTPORT MIDDLE SCHOOL	0771118	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	2225835	01/26/2022	28.30	WESTPORT MIDDLE SCHOOL	0771118	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	2225835	01/26/2022	28.30	WESTPORT MIDDLE SCHOOL	0771118	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	2225835	01/26/2022	28.30	WESTPORT MIDDLE SCHOOL	0771118	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	2225835	01/26/2022	12.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2225839	01/26/2022	25.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2225839	01/26/2022	16.98	WESTPORT MIDDLE SCHOOL	0771118	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	2225839	01/26/2022	16.98	WESTPORT MIDDLE SCHOOL	0771118	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	2225839	01/26/2022	16.98	WESTPORT MIDDLE SCHOOL	0771118	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	2225839	01/26/2022	16.98	WESTPORT MIDDLE SCHOOL	0771118	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	2225839	01/26/2022	16.98	WESTPORT MIDDLE SCHOOL	0771118	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	2225839	01/26/2022	16.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2225864	01/26/2022	6.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB
KURTZ BROS INC	2225864	01/26/2022	5.66	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411. 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	2225864	01/26/2022	5.66	WESTPORT MIDDLE SCHOOL	0771118	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	2225864	01/26/2022	5.66	WESTPORT MIDDLE SCHOOL	0771118	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	2225864	01/26/2022	5.66	WESTPORT MIDDLE SCHOOL	0771118	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	2225864	01/26/2022	5.66	WESTPORT MIDDLE SCHOOL	0771118	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	2225864	01/26/2022	5.66	WESTPORT MIDDLE SCHOOL	0771118	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	2225864	01/26/2022	5.66	WESTPORT MIDDLE SCHOOL	0771118	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	2225864	01/26/2022	5.66	WESTPORT MIDDLE SCHOOL	0771118	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	2225864	01/26/2022	5.66	WESTPORT MIDDLE SCHOOL	0771118	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	2225942	01/27/2022	16.77	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225942	01/27/2022	16.77	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225942	01/27/2022	6.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225942	01/27/2022	7.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225942	01/27/2022	7.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225942	01/27/2022	42.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225948	01/27/2022	26.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2226417	01/31/2022	17.06	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2226417	01/31/2022	33.96	WESTPORT MIDDLE SCHOOL	0771118	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	2226417	01/31/2022	33.96	WESTPORT MIDDLE SCHOOL	0771118	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	2226417	01/31/2022	33.96	WESTPORT MIDDLE SCHOOL	0771118	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	2226417	01/31/2022	33.96	WESTPORT MIDDLE SCHOOL	0771118	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	2226417	01/31/2022	33.96	WESTPORT MIDDLE SCHOOL	0771118	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	2226417	01/31/2022	33.96	WESTPORT MIDDLE SCHOOL	0771118	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	2226417	01/31/2022	75.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2226420	01/31/2022	50.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2226420	01/31/2022	28.30	WESTPORT MIDDLE SCHOOL	0771118	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	2226420	01/31/2022	28.30	WESTPORT MIDDLE SCHOOL	0771118	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	2226420	01/31/2022	28.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2226420	01/31/2022	28.30	WESTPORT MIDDLE SCHOOL	0771118	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	2226420	01/31/2022	28.30	WESTPORT MIDDLE SCHOOL	0771118	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	2226420	01/31/2022	19.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MILLER TRANSPORTATION	2225422	01/21/2022	2,754.00	WESTPORT MIDDLE SCHOOL	0771727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OTC BRANDS INC	2225404	01/21/2022	34.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225404	01/21/2022	37.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225404	01/21/2022	37.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225404	01/21/2022	11.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225404	01/21/2022	17.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225404	01/21/2022	13.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225404	01/21/2022	32.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225405	01/21/2022	6.93	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2225405	01/21/2022	20.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2225763	01/26/2022	26.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225763	01/26/2022	23.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225763	01/26/2022	18.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225763	01/26/2022	9.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225763	01/26/2022	7.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225766	01/26/2022	41.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2225769	01/26/2022	27.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2225777	01/26/2022	28.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
QUILL CORPORATION	2225721	01/26/2022	5.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2225721	01/26/2022	29.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225725	01/26/2022	14.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225725	01/26/2022	137.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2225770	01/26/2022	22.47	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225770	01/26/2022	5.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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QUILL CORPORATION	2225770	01/26/2022	3.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2225770	01/26/2022	137.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2225837	01/26/2022	1.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2225837	01/26/2022	34.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2225837	01/26/2022	7.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2226418	01/31/2022	68.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2225679	01/26/2022	76.22	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225724	01/26/2022	8.80	WESTPORT MIDDLE SCHOOL	0771118	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	2225724	01/26/2022	190.00	WESTPORT MIDDLE SCHOOL	0771118	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	2225724	01/26/2022	54.00	WESTPORT MIDDLE SCHOOL	0771118	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	2225724	01/26/2022	5.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2225724	01/26/2022	48.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT, NO BACKS 50/BOX MAT SIZE 16" X 22". STU-ART #MO-16C VR #408482
SCHOOL SPECIALTY LLC	2225728	01/26/2022	26.60	WESTPORT MIDDLE SCHOOL	0771118	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	2225728	01/26/2022	0.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2225729	01/26/2022	43.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2225764	01/26/2022	64.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225764	01/26/2022	29.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225771	01/26/2022	3.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2225771	01/26/2022	11.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2225771	01/26/2022	12.32	WESTPORT MIDDLE SCHOOL	0771118	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	2225771	01/26/2022	6.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2225771	01/26/2022	1.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851

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SCHOOL SPECIALTY LLC	2225771	01/26/2022	3.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2225771	01/26/2022	116.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225771	01/26/2022	82.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225771	01/26/2022	34.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225771	01/26/2022	43.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225771	01/26/2022	20.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225771	01/26/2022	121.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225836	01/26/2022	18.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2225836	01/26/2022	1.76	WESTPORT MIDDLE SCHOOL	0771118	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	2225836	01/26/2022	91.20	WESTPORT MIDDLE SCHOOL	0771118	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	2225836	01/26/2022	2.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2225836	01/26/2022	5.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2225836	01/26/2022	0.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2225836	01/26/2022	7.70	WESTPORT MIDDLE SCHOOL	0771118	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	2225840	01/26/2022	1.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2225840	01/26/2022	78.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225943	01/27/2022	18.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225943	01/27/2022	18.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225949	01/27/2022	12.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2225949	01/27/2022	9.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2225949	01/27/2022	4.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2225949	01/27/2022	1.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2225949	01/27/2022	1.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2225959	01/27/2022	99.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225959	01/27/2022	30.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2226211	01/28/2022	2,040.71	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226211	01/28/2022	913.46	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226212	01/28/2022	164.84	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY LLC	2226213	01/28/2022	83.96	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226214	01/28/2022	151.46	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2226214	01/28/2022	41.21	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
62	FY	2022	24,237.79					
AWARDS CENTER OF KENTUCKIANA	2225694	01/26/2022	37.20	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125I	RIBBON **
AWARDS CENTER OF KENTUCKIANA	2225694	01/26/2022	58.50	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125I	RIBBON **
AWARDS CENTER OF KENTUCKIANA	2225694	01/26/2022	205.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125I	RIBBON **
COMPLETE PRINTER SOURCE	2225106	01/20/2022	24.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2225106	01/20/2022	7.76	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2225106	01/20/2022	16.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2225106	01/20/2022	21.51	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225106	01/20/2022	58.80	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	2225106	01/20/2022	18.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2225106	01/20/2022	21.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
KURTZ BROS INC	2225841	01/26/2022	14.50	WHEATLEY ELEMENTARY SCHOOL	1822118	0610	031G	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	2225841	01/26/2022	76.35	WHEATLEY ELEMENTARY SCHOOL	1822118	0610	031G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2225841	01/26/2022	121.00	WHEATLEY ELEMENTARY SCHOOL	1822118	0610	031G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
MEL OWEN MUSIC INC	2225418	01/21/2022	8.99	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2225418	01/21/2022	44.95	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2225418	01/21/2022	53.95	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2225418	01/21/2022	8.99	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2225418	01/21/2022	13.49	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	METHOD BOOKS (7929) **
OFFICE THREE SIXTY INC	2225345	01/21/2022	83.56	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225345	01/21/2022	83.56	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2225345	01/21/2022	83.56	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225345	01/21/2022	108.54	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225360	01/21/2022	420.67	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225360	01/21/2022	420.67	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225360	01/21/2022	420.67	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225360	01/21/2022	299.98	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225360	01/21/2022	11.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225360	01/21/2022	8.19	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225360	01/21/2022	11.52	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225360	01/21/2022	7.90	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225842	01/26/2022	114.29	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2225473	01/24/2022	66.48	WHEATLEY ELEMENTARY SCHOOL	1822118	0610	031G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225473	01/24/2022	66.48	WHEATLEY ELEMENTARY SCHOOL	1822118	0610	031G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225473	01/24/2022	34.18	WHEATLEY ELEMENTARY SCHOOL	1822118	0610	031G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225473	01/24/2022	15.30	WHEATLEY ELEMENTARY SCHOOL	1822118	0610	031G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225473	01/24/2022	20.89	WHEATLEY ELEMENTARY SCHOOL	1822118	0610	031G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225495	01/24/2022	518.55	WHEATLEY ELEMENTARY SCHOOL	1822118	0610	031G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2225690	01/26/2022	42.74	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2226142	01/27/2022	194.74	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125I	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2225312	01/21/2022	25.55	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2225313	01/21/2022	17.81	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2225313	01/21/2022	10.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SOLUTION TREE LLC	2226095	01/27/2022	50,000.00	WHEATLEY ELEMENTARY SCHOOL	1822053	0322	320FC	SERVICE, PROFESSIONAL **
14	FY	2022	62,400.95					
COMPLETE PRINTER SOURCE	2225107	01/20/2022	18.50	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2225107	01/20/2022	10.24	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
1	FY	2022	28.74					
CDW LLC	2226239	01/28/2022	301.28	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2226446	01/31/2022	1,962.00	WILDER ELEMENTARY SCHOOL	0672013	0734	162G	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE

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PARTPOINT INC	2225370	01/21/2022	419.85	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2225370	01/21/2022	839.70	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2225370	01/21/2022	727.74	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
3	FY	2022	4,338.57					
CDW LLC	2225523	01/24/2022	13,974.00	WILKERSON ELEMENTARY SCHOOL	0661170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2225588	01/25/2022	1,350.00	WILKERSON ELEMENTARY SCHOOL	0662013	0650	162G	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
COMPLETE PRINTER SOURCE	2224826	01/18/2022	19.80	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2224826	01/18/2022	28.05	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2225108	01/20/2022	4.80	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2225108	01/20/2022	0.90	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2225108	01/20/2022	2.00	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2225108	01/20/2022	7.76	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2225108	01/20/2022	11.60	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2225108	01/20/2022	11.60	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2225108	01/20/2022	10.24	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2225108	01/20/2022	19.80	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2225108	01/20/2022	28.68	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225108	01/20/2022	4.29	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2225108	01/20/2022	16.72	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2225108	01/20/2022	14.40	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2225108	01/20/2022	9.36	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2225108	01/20/2022	3.14	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166

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COMPLETE PRINTER SOURCE	2225109	01/20/2022	6.38	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2225109	01/20/2022	61.25	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2225109	01/20/2022	14.34	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225109	01/20/2022	39.89	WILKERSON ELEMENTARY SCHOOL	0661977	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	2225844	01/26/2022	63.00	WILKERSON ELEMENTARY SCHOOL	0661077	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	2225844	01/26/2022	25.50	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2225844	01/26/2022	18.80	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225844	01/26/2022	25.20	WILKERSON ELEMENTARY SCHOOL	0661077	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	2225846	01/26/2022	58.80	WILKERSON ELEMENTARY SCHOOL	0661118	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	2225846	01/26/2022	5.88	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2225846	01/26/2022	3.59	WILKERSON ELEMENTARY SCHOOL	0661118	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	2225846	01/26/2022	3.84	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2225846	01/26/2022	9.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2225846	01/26/2022	19.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2225846	01/26/2022	19.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2225846	01/26/2022	23.18	WILKERSON ELEMENTARY SCHOOL	0661118	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	2225846	01/26/2022	6.38	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2225846	01/26/2022	6.38	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2225846	01/26/2022	6.38	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2225846	01/26/2022	6.38	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2225846	01/26/2022	28.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074

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KURTZ BROS INC	2224856	01/18/2022	42.25	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2225332	01/21/2022	5.66	WILKERSON ELEMENTARY SCHOOL	0661977	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	2225332	01/21/2022	5.66	WILKERSON ELEMENTARY SCHOOL	0661977	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	2225332	01/21/2022	5.66	WILKERSON ELEMENTARY SCHOOL	0661977	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	2225332	01/21/2022	19.50	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2225333	01/21/2022	7.06	WILKERSON ELEMENTARY SCHOOL	0661977	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	2225333	01/21/2022	24.19	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2225333	01/21/2022	10.44	WILKERSON ELEMENTARY SCHOOL	0661077	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	2225845	01/26/2022	28.30	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2225393	01/21/2022	37.19	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225393	01/21/2022	106.95	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2225393	01/21/2022	41.84	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MACKIN BOOK COMPANY	2224939	01/18/2022	1,330.56	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MILLER TRANSPORTATION	2225463	01/24/2022	600.00	WILKERSON ELEMENTARY SCHOOL	0662013	0514	162G	SERVICE, FIELD TRIP BUS (7981) **
OFFICE THREE SIXTY INC	2225957	01/27/2022	7.51	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225957	01/27/2022	7.51	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225957	01/27/2022	7.51	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225957	01/27/2022	7.51	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2225957	01/27/2022	7.51	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226287	01/31/2022	7.51	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226287	01/31/2022	7.51	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2226287	01/31/2022	9.07	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2226287	01/31/2022	9.07	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2225843	01/26/2022	25.56	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
QUILL CORPORATION	2224846	01/18/2022	37.45	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2225128	01/20/2022	34.48	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2226415	01/31/2022	34.48	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2226415	01/31/2022	3.12	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
SCHOOL SPECIALTY LLC	2225314	01/21/2022	1.99	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2225314	01/21/2022	4.32	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2225314	01/21/2022	7.00	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2225314	01/21/2022	25.55	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2225315	01/21/2022	17.52	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2225315	01/21/2022	2.49	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2225315	01/21/2022	3.98	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2225315	01/21/2022	1.36	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
22	FY	2022	21,892.29					
COMPLETE PRINTER SOURCE	2225870	01/26/2022	6.40	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2225870	01/26/2022	15.52	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2225870	01/26/2022	15.65	WILT ELEMENTARY SCHOOL	1171124	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	2225870	01/26/2022	6.00	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2225870	01/26/2022	53.90	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2225870	01/26/2022	12.00	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
KURTZ BROS INC	2225733	01/26/2022	25.40	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2225733	01/26/2022	13.00	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2225734	01/26/2022	21.18	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225734	01/26/2022	39.28	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225734	01/26/2022	36.20	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2225734	01/26/2022	14.40	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2225361	01/21/2022	295.49	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2225730	01/26/2022	30.90	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
QUILL CORPORATION	2225731	01/26/2022	4.80	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2225731	01/26/2022	22.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2225296	01/21/2022	95.70	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
SCHOOL SPECIALTY LLC	2225296	01/21/2022	47.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
SCHOOL SPECIALTY LLC	2225732	01/26/2022	18.00	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2225732	01/26/2022	3.52	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2225732	01/26/2022	6.44	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
TOM SEXTON AND ASSOCIATES	2225092	01/19/2022	185.10	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO BELL VR #ABC-D10D SPECIFY COLOR**
9	FY	2022	969.03					
LOWES COMPANIES INC	2226194	01/28/2022	1,000.00	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
1	FY	2022	1,000.00					
COMPLETE PRINTER SOURCE	2225368	01/21/2022	14.34	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225368	01/21/2022	14.34	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2225368	01/21/2022	14.34	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2225368	01/21/2022	27.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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 PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2225368	01/21/2022	11.29	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2225368	01/21/2022	6.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2225368	01/21/2022	6.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2225368	01/21/2022	6.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2225368	01/21/2022	6.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL110R
COMPLETE PRINTER SOURCE	2225368	01/21/2022	7.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2225368	01/21/2022	7.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2225368	01/21/2022	7.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2225368	01/21/2022	43.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2225368	01/21/2022	2.85	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2225368	01/21/2022	16.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2225645	01/25/2022	50.15	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS LLC	2225021	01/19/2022	500.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY LLC	2225316	01/21/2022	26.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2225735	01/26/2022	382.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
U S POSTAL SERVICE	2225470	01/24/2022	290.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2225471	01/24/2022	360.39	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2225471	01/24/2022	97.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
7	FY	2022	1,904.53					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			9,019,532.33					

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VENDOR NAME				P.O. #	P.O. DATE	AMOUNT	DEPT NAME	OBJ	PROJ	DESCRIPTION	
FUND EXPENSE RECAP								UNIT EXPENSE RECAP			
								UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND						4,905,557.42	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		275.56
2	SPECIAL REVENUE						3,844,788.16	AS1	ACADEMIC SCHOOL DIVISION		431.64
22	DISTRICT ACTIVITY FUNDS						54,993.67	AO1	ACADEMIC SERVICES DIVISION		1,263,000.00
360	CONSTRUCTION FUND						185,127.49	SP1	ACADEMIC SUPPORT SERVICES		4,816.12
51	FOOD SERVICE FUND						27,291.58	AI1	ACCELERATED IMPROVEMENT (AIS)		181.72
52	DAY CARE OPERATIONS						1,774.01	AC1	ACCOUNTING SERVICES		1,490.78
FY 2022 TOTAL						9,019,532.33	EV1	ACCT, RES & SYSTEM IMP		36.40	
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD						9,019,532.33	AE1	ADULT EDUCATION		6,082.81	
								175	ALEX R KENNEDY ELEMENTARY		682.28
								183	ALFRED BINET SCHOOL		1,754.09
								987	ARCHDIOCESE OFFIC		12,472.13
								018	ATHERTON HIGH SCHOOL		21,687.19
								185	ATKINSON ELEMENTARY SCHOOL		6.85
								127	AUBURNDALE ELEMENTARY SCHOOL		394.77
								044	AUDUBON TRADITIONAL ELEMENTARY		4,819.61
								105	BALLARD HIGH SCHOOL		20,226.94
								055	BATES ELEMENTARY SCHOOL		4,369.29
								220	BELLEWOOD		2,024.99
								149	BLAKE ELEMENTARY SCHOOL		3,567.24
								225	BLOOM ELEMENTARY SCHOOL		4,359.42
								091	BLUE LICK ELEMENTARY SCHOOL		10,311.91
								094	BOWEN ELEMENTARY SCHOOL		29,406.14
								260	BRANDEIS ELEMENTARY SCHOOL		1,574.47
								129	BRECKINRIDGE METROPOLITAN SCH		170.89
								038	BRECKINRIDGE/FRANKLIN ELEMENT		4,472.06
								165	BROWN SCHOOL		7,500.88
								045	BUTLER TRADITIONAL HIGH SCHOOL		18,643.36
								243	BYCK ELEMENTARY SCHOOL		5,550.00
								005	CANE RUN ELEMENTARY		2,747.63
								935	CAREER & TECH ED SYSTEM WIDE		40,262.48
								167	CARRITHERS MIDDLE SCHOOL		465.52
								680	CARTER TRADITIONAL ELEMENTARY		5,464.15
								179	CENTRAL HIGH SCHOOL		83,045.60
								046	CHENOWETH ELEMENTARY SCHOOL		5,416.87
								984	CHIRSTIAN ACADEMY		3,500.00
								917	CHURCHILL PARK REHABILITATION		3,604.95
								323	COCHRAN ELEMENTARY SCHOOL		4,030.29
								083	COCHRANE ELEMENTARY SCHOOL		2,176.30
								660	COLERIDGE TAYLOR MONTESSORI ES		8,654.56
								164	CONWAY MIDDLE SCHOOL		1,819.36
								060	CORAL RIDGE ELEMENTARY SCHOOL		6,989.44
								119	CROSBY MIDDLE SCHOOL		26,136.02
								092	CRUMS LANE ELEMENTARY SCHOOL		1,645.97

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				10	DISTRICT WIDE			273,396.70
				DV1	DIVERSITY EQUITY POVERTY DIV			1,764.86
				082	DIXIE ELEMENTARY SCHOOL			4,579.05
				100	DOSS HIGH SCHOOL			5,809.53
				191	DUBOIS ACADEMY			8,149.67
				156	DUNN ELEMENTARY SCHOOL			2,726.93
				200	DUPONT MANUAL HIGH SCHOOL			83,374.69
				DE1	DUVALLE EDUCATION CENTER			431.83
				070	DUVALLE EDUCATION PRESCHOOL			64.84
				EA1	EARLY CHILDHOOD			9,592.12
				007	EASTERN HIGH SCHOOL			13,863.03
				131	EISENHOWER ELEMENTARY SCHOOL			1,563.10
				240	ENGELHARD ELEMENTARY SCHOOL			30,841.63
				LE1	ESL			288,065.49
				EC1	EXCEPTIONAL CHILD EDUCATION			162,428.27
				CH1	FACILITIES CAPITAL IMPROVEMENT			69,643.69
				010	FAIRDALE ELEMENTARY SCHOOL			20,633.46
				057	FAIRDALE HIGH SCHOOL			52,252.15
				212	FARMER ELEMENTARY			4,906.91
				049	FARNSLEY MIDDLE SCHOOL			2,750.37
				011	FERN CREEK ELEMENTARY SCHOOL			1,116.87
				012	FERN CREEK HIGH SCHOOL			17,513.78
				250	FIELD ELEMENTARY SCHOOL			8,014.08
				FS1	FINANCIAL SERVICES DIVISION			1,295.00
				270	FOSTER TRADITIONAL ACADEMY			7,628.58
				290	FRAYSER ELEMENTARY SCHOOL			299.00
				GC1	GENERAL COUNSEL			2,313.12
				050	GEORGIA CHAFFEE TAPP			5,669.23
				061	GOLDSMITH LANE ELEMENTARY SCHL			12,558.81
				GL1	GREATER LOU ED COOP			404.16
				013	GREATHOUSE/SHRYOCK ELEMENTARY			1,320.80
				014	GREENWOOD ELEMENTARY SCHOOL			495.85
				115	GUTERMUTH ELEMENTARY SCHOOL			25,609.97
				121	HARTSTERN ELEMENTARY SCHOOL			2,362.95
				048	HAWTHORNE ELEMENTARY SCHOOL			403.48
				300	HAZELWOOD ELEMENTARY SCHOOL			1,967.63
				320	HIGHLAND MIDDLE SCHOOL			44,121.95
				095	HITE ELEMENTARY SCHOOL			189.06
				769	HOME OF THE INNOCENTS WEINBERG			2,800.00
				HU1	HUMAN RESOURCES DIVISION			104,972.36
				076	INDIAN TRAIL ELEMENTARY SCHOOL			675.32
				MI1	INFORMATION TECHNOLOGY			361,029.95
				IA1	INTERNAL AUDIT			49,067.16

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/18/2022 THROUGH 1/31/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					335	IROQUOIS HIGH SCHOOL		1,946.39
					325	JACOB ELEMENTARY SCHOOL		5,920.65
					396	JEFF CNTY TRADITIONAL MIDDLE		5,275.79
					463	JEFFERSON REG. JUV. DET. CNTR		33.80
					065	JEFFERSONTOWN HIGH SCHOOL		24,346.92
					166	JEFFERSTOWN ELEMENTARY SCHOOL		3,539.72
					470	JOHNSON TRADITIONAL MIDDLE SCH		1,306.71
					106	JOHNSONTOWN ROAD ELEMENTARY		3,596.22
					162	KAMMERER MIDDLE SCHOOL		4,120.59
					059	KENWOOD ELEMENTARY SCHOOL		5,609.05
					079	KERRICK ELEMENTARY SCHOOL		308.67
					432	KING ELEMENTARY SCHOOL		14,299.99
					134	KLONDIKE LANE ELEMENTARY SCH		27.50
					163	KNIGHT MIDDLE SCHOOL		8,708.92
					ER1	LABOR MGT & EMPLOYEE RELATIONS		2,781.25
					133	LASSITER MIDDLE SCHOOL		89,116.21
					145	LAUKHUF ELEMENTARY SCHOOL		3,142.35
					126	LAYNE ELEMENTARY SCHOOL		3,402.46
					030	LIBERTY HIGH SCHOOL		1,702.64
					LI1	LIBRARY MEDIA SERVICES		19,576.23
					520	LINCOLN ELEMENTARY SCHOOL		579.87
					047	LOUISVILLE MALE HIGH SCHOOL		26,389.17
					146	LOWE ELEMENTARY SCHOOL		10,860.48
					107	LUHR ELEMENTARY SCHOOL		28,278.22
					102	MALCOLM CHANCEY ELEMENTARY SCH		1,468.79
					155	MARION C MOORE SCHOOL		8,788.32
					458	MARY RYAN ACADEMY		102.49
					193	MARYHURST SCHOOL		1,238.00
					MP1	MATERIALS PRODUCTION		6,208.36
					480	MAUPIN ELEMENTARY SCHOOL		3,008.00
					440	MCFERRAN ELEMENTARY SCHOOL		2,607.62
					957	MCFERRAN PRESCHOOL ACADEMY		339.65
					022	MEDORA ELEMENTARY SCHOOL		2,909.43
					340	MEYZEEK MIDDLE SCHOOL		1,497.40
					024	MIDDLETOWN ELEMENTARY SCHOOL		3,655.38
					099	MINORS LANE ELEMENTARY SCHOOL		3,048.25
					041	NEWBURG MIDDLE SCHOOL		21,986.66
					186	NEWCOMER ACADEMY		14,281.85
					435	NOE MIDDLE SCHOOL		3,762.86
					822	NORTHSIDE CHRISTIAN		17,900.00
					371	NORTON COMMONS ELEMENTARY		1,898.99
					096	NORTON ELEMENTARY SCHOOL		1,668.91
					027	OKOLONA ELEMENTARY SCHOOL		756.34

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/18/2022 THROUGH 1/31/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				620	OLMSTED ACADEMY NORTH			4,683.27
				730	OLMSTED ACADEMY SOUTH			3,779.62
				OP1	OPERATIONS SERVICES			147.29
				951	PATHFINDER SCHOOL OF INNOV			36,437.79
				PR1	PAYROLL AND CASH MANAGEMENT			77.89
				HP1	PHYSICAL DEV & HEALTH SERV			314,431.74
				075	PLEASURE RIDGE PARK HIGH SCHOO			22,283.38
				500	PORTLAND ELEMENTARY SCHOOL			4,813.57
				128	PRICE ELEMENTARY SCHOOL			702.91
				PM1	PROPERTY MGMT & MAINT			78,280.83
				PU1	PURCHASING			7.92
				219	RAMSEY MIDDLE SCHOOL			40,721.45
				081	RANGELAND ELEMENTARY SCHOOL			141.84
				085	ROBERT FROST SIXTH-GRADE ACAD			2,399.92
				016	ROBERTA TULLY ELEMENTARY			12,190.72
				560	RUTHERFORD ELEMENTARY SCHOOL			1,589.60
				SF1	SAFETY AND ENVIRONMENTAL SERV			1,072.60
				086	SANDERS ELEMENTARY SCHOOL			3,261.66
				063	SCHAFFNER ELEMENTARY SCHOOL			211.05
				CH1	SCHOOL CHOICE			59.70
				945	SCHOOL COSTS PAID CENTRALLY			39,984.55
				FI1	SCHOOL CULTURE & CLIMATE			267,029.56
				SN1	SCHOOL NUTRITION SERV			22,291.58
				SI1	SECURITY AND INVESTIGATIONS			11,385.00
				580	SEMPLE ELEMENTARY SCHOOL			10,896.85
				073	SENECA HIGH SCHOOL			25,760.37
				097	SHACKLETTE ELEMENTARY SCHOOL			454.89
				590	SHAWNEE HIGH SCHOOL			2,786.63
				610	SHELBY ELEMENTARY SCHOOL			22,868.02
				103	SLAUGHTER ELEMENTARY SCHOOL			2,707.04
				087	SMYRNA ELEMENTARY SCHOOL			23,116.27
				031	SOUTHERN HIGH SCHOOL			8,759.31
				064	ST MATTHEWS ELEMENTARY SCHOOL			2,986.77
				071	STONESTREET ELEMENTARY SCHOOL			6,958.17
				211	STOPHER ELEMENTARY			3,347.69
				144	STUART ACADEMY			14,145.57
				CM1	TEACH & LEARN INNOVATION			57,874.42
				CA1	TEACHING & LEARNING			921,774.35
				TD1	TECHNOLOGY DIVISION			67,279.27
				CE1	TECHNOLOGY INTEGRATION			3,230.37
				019	THE BROOK - DUPONT			1,050.00
				201	THE PHOENIX SCHOOL OF DISCOVER			1,835.82
				TI1	TITLE I,II,IV, & PRG SUPPORT			1,681.40

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>
				TR1		TRANSPORTATION SERVICES		1,059.34
				104		TRUNNELL ELEMENTARY SCHOOL		2,141.11
				124		UL PACT PROGRAM		12.95
				033		VALLEY TRADITIONAL HIGH SCHOOL		2,493.32
				VM1		VEHICLE MAINTENANCE		2,743,887.50
				051		WAGGENER TRADITIONAL HIGH SCHL		21,215.69
				034		WALLER-WILLIAMS ENVIRONMENTAL		4,513.74
				069		WATSON LANE ELEMENTARY SCHOOL		6,622.63
				072		WATTERSON ELEMENTARY SCHOOL		3,927.78
				116		WELLINGTON ELEMENTARY SCHOOL		1,177.15
				851		WEST END LEARNING CTR		334,888.31
				110		WESTERN DAY TREATMENT		1,425.00
				084		WESTERN HIGH SCHOOL		48,603.47
				710		WESTERN MIDDLE SCHOOL		5,844.12
				222		WESTPORT EARLY CHILDHOOD CTR		516.46
				077		WESTPORT MIDDLE SCHOOL		24,237.79
				182		WHEATLEY ELEMENTARY SCHOOL		62,400.95
				109		WHEELER ELEMENTARY SCHOOL		28.74
				067		WILDER ELEMENTARY SCHOOL		4,338.57
				066		WILKERSON ELEMENTARY SCHOOL		21,892.29
				117		WILT ELEMENTARY SCHOOL		969.03
				985		YPAS		1,000.00
				078		ZACHARY TAYLOR ELEMENTARY SCHL		1,904.53
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								9,019,532.33