

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
4/25/2022 THROUGH 5/8/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
F AND S SUPPLY AND FURNITURE LLC	2239202	04/29/2022	403.85	ACAD SCH DIV (ELEM ZONE1)	ON11052	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2240161	05/05/2022	403.85	ACAD SCH DIV (ELEM ZONE1)	ON11052	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
PROSYS INFORMATION SYSTEMS	2240332	05/06/2022	909.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
3	FY	2022	1,716.70					
BIG BROTHERS BIG SISTERS OF KENT	2239997	05/04/2022	60,000.00	ACAD SCH DIV (HIGH SCHOOLS)	SX12227	0349	554GD	SERVICE, PROFESSIONAL **
1	FY	2022	60,000.00					
VARI SALES CORP	2239397	05/02/2022	368.55	ACADEMIC SERVICES DIVISION	AO11052	0733	900XS	FURNITURE, MISCELLANEOUS **
1	FY	2022	368.55					
ADVENTURE PROMOTIONS LLC	2238336	04/25/2022	290.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-22000000087) **
ADVENTURE PROMOTIONS LLC	2238336	04/25/2022	590.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-22000000087) **
ADVENTURE PROMOTIONS LLC	2238336	04/25/2022	719.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-22000000087) **
ADVENTURE PROMOTIONS LLC	2238336	04/25/2022	561.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-22000000087) **
ADVENTURE PROMOTIONS LLC	2238336	04/25/2022	650.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-22000000087) **
ADVENTURE PROMOTIONS LLC	2238336	04/25/2022	330.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-22000000087) **
CDW LLC	2239416	05/02/2022	3,196.00	ACADEMIC SUPPORT SERVICES	SP11170	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2239431	05/02/2022	4,794.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	587I	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
COMPLETE PRINTER SOURCE	2240137	05/05/2022	29.20	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2240137	05/05/2022	43.14	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
HILLYARD KENTUCKY	2238836	04/27/2022	132.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2238836	04/27/2022	165.24	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115

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HILLYARD KENTUCKY	2238837	04/27/2022	78.30	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2238838	04/27/2022	86.97	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2238839	04/27/2022	57.98	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2238839	04/27/2022	68.85	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2238839	04/27/2022	65.70	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2238839	04/27/2022	66.25	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2238839	04/27/2022	23.85	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2238840	04/27/2022	132.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2238840	04/27/2022	78.84	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2238840	04/27/2022	80.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
HILLYARD KENTUCKY	2238840	04/27/2022	231.92	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2238840	04/27/2022	137.70	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
LIGHTSPEED PRODUCTIONS LLC	2238859	04/28/2022	500.00	ACADEMIC SUPPORT SERVICES	SP11170	0349	900XS	SERVICE, PHOTOGRAPHER **
SCHOOL SPECIALTY LLC	2239651	05/03/2022	731.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239651	05/03/2022	812.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239651	05/03/2022	1,013.60	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239651	05/03/2022	464.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239651	05/03/2022	422.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239651	05/03/2022	741.60	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239651	05/03/2022	249.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239651	05/03/2022	249.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	587I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239652	05/03/2022	27.78	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239652	05/03/2022	42.50	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239652	05/03/2022	16.69	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239652	05/03/2022	25.40	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239817	05/03/2022	4,025.00	ACADEMIC SUPPORT SERVICES	SP11052	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239817	05/03/2022	3,000.00	ACADEMIC SUPPORT SERVICES	SP11052	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SJN DATA CENTER LLC	2239916	05/04/2022	774.84	ACADEMIC SUPPORT SERVICES	SP11033	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
14	FY	2022	25,706.35					
OFFICE THREE SIXTY INC	2238572	04/26/2022	108.36	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2239426	05/02/2022	909.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
2	FY	2022	1,017.36					
OFFICE THREE SIXTY INC	2239807	05/03/2022	12.84	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239807	05/03/2022	33.48	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239807	05/03/2022	10.48	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239807	05/03/2022	114.72	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239807	05/03/2022	38.34	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239807	05/03/2022	14.39	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239807	05/03/2022	34.92	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239807	05/03/2022	24.24	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	283.41					
OFFICE THREE SIXTY INC	2239808	05/03/2022	19.49	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239808	05/03/2022	14.98	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239808	05/03/2022	12.12	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SMARTSHEET.COM INC	2239731	05/03/2022	2,100.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE **
2	FY	2022	2,146.59					
BEST STAMP AND SEAL COMPANY IN	2239984	05/04/2022	195.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SIGN **
KENTUCKY SPORTS GROUP INC	2238938	04/28/2022	161.70	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2238938	04/28/2022	74.85	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	AWARDS, MEDALS, RIBBONS **
LOWES COMPANIES INC	2239275	04/29/2022	110.98	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2238575	04/26/2022	55.56	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2238575	04/26/2022	97.35	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238575	04/26/2022	337.41	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TRIPLE AC AWARDS INC	2238924	04/28/2022	254.25	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2238924	04/28/2022	36.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2238924	04/28/2022	75.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2238924	04/28/2022	345.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2238924	04/28/2022	330.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2238924	04/28/2022	56.25	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	AWARDS, MEDALS, RIBBONS **
5	FY	2022	2,129.35					
COMPLETE PRINTER SOURCE	2240295	05/06/2022	119.52	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2240295	05/06/2022	59.76	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HONORS GRADUATION LLC	2240181	05/05/2022	100.00	ADULT EDUCATION	AE11726	0679	900XS	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2240181	05/05/2022	20.00	ADULT EDUCATION	AE11726	0679	900XS	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2240181	05/05/2022	4.00	ADULT EDUCATION	AE11726	0679	900XS	SERVICE, FEE **
KURTZ BROS INC	2238623	04/26/2022	195.84	ADULT EDUCATION	AE11726	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2238623	04/26/2022	88.32	ADULT EDUCATION	AE11726	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	2238623	04/26/2022	95.28	ADULT EDUCATION	AE11726	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2238623	04/26/2022	141.00	ADULT EDUCATION	AE11726	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK PACON #PMMK09204 VR #50097
KURTZ BROS INC	2238623	04/26/2022	20.16	ADULT EDUCATION	AE11726	0610	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
OFFICE THREE SIXTY INC	2238591	04/26/2022	153.90	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238591	04/26/2022	26.64	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238591	04/26/2022	55.44	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238591	04/26/2022	70.18	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2240182	05/05/2022	81.50	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240182	05/05/2022	77.41	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240182	05/05/2022	38.74	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240182	05/05/2022	36.60	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240182	05/05/2022	20.94	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240182	05/05/2022	17.76	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240183	05/05/2022	6.26	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240183	05/05/2022	13.18	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2240183	05/05/2022	11.32	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240183	05/05/2022	52.76	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240183	05/05/2022	9.60	ADULT EDUCATION	AE11726	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2240183	05/05/2022	46.08	ADULT EDUCATION	AE11726	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
6	FY	2022	1,562.19					
GIRLS ON THE RUN OF LOUISVILLE II	2238233	04/25/2022	2,240.00	ALEX R KENNEDY ELEMENTARY	1751077	0349	900XF	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2238670	04/27/2022	18.90	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238670	04/27/2022	20.25	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
2	FY	2022	2,279.15					
AGIREPAIR INC	2239436	05/02/2022	118.00	ALFRED BINET SCHOOL	1831121	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239436	05/02/2022	40.00	ALFRED BINET SCHOOL	1831121	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2239420	05/02/2022	598.00	ALFRED BINET SCHOOL	1831121	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2238630	04/26/2022	5.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
JOSTENS INC	2238564	04/26/2022	186.00	ALFRED BINET SCHOOL	1831118	0610	ECEXN	APPAREL, GRADUATION **
KURTZ BROS INC	2240115	05/05/2022	231.98	ALFRED BINET SCHOOL	1831121	0733	900XA	FURNITURE, MISCELLANEOUS **
OTC BRANDS INC	2239074	04/28/2022	18.99	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2239074	04/28/2022	26.59	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239074	04/28/2022	12.34	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239074	04/28/2022	26.59	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239074	04/28/2022	37.86	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239074	04/28/2022	7.88	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239074	04/28/2022	18.98	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239074	04/28/2022	15.19	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239074	04/28/2022	15.08	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239074	04/28/2022	5.67	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239074	04/28/2022	5.67	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2239352	05/02/2022	189.34	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239352	05/02/2022	3.48	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239352	05/02/2022	6.82	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239352	05/02/2022	5.74	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239352	05/02/2022	7.18	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239334	05/02/2022	120.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
VALU DISCOUNT INC	2239063	04/28/2022	100.00	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
9	FY	2022	1,870.78					
RIVERSIDE COMMUNITY CARE INC	2238588	04/26/2022	1,820.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2022	1,820.00					
CDW LLC	2238259	04/25/2022	370.00	ASSESSMENT	TS11748	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
GLOBAL EQUIPMENT COMPANY INC	2239390	05/02/2022	4,728.00	ASSESSMENT	TS11748	0733	900XS	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2239390	05/02/2022	793.99	ASSESSMENT	TS11748	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLHOUSE TECHNOLOGY	2240188	05/05/2022	739.00	ASSESSMENT	TS11748	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2240188	05/05/2022	30.00	ASSESSMENT	TS11748	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
3	FY	2022	6,660.99					
ALTSMAN SEAL COATING LLC	2238662	04/27/2022	14,762.00	ATHERTON HIGH SCHOOL	0182828	0679	742X	SERVICE, CONTRACTOR - ASPHALT **
COMPLETE PRINTER SOURCE	2240285	05/06/2022	157.57	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2240296	05/06/2022	97.74	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
CRISTY LYNN PLANK	2238540	04/26/2022	352.00	ATHERTON HIGH SCHOOL	0182826	0679	713X2	SERVICE, CLOTHING PRINTING & LETTERING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2239705	05/03/2022	901.55	ATHERTON HIGH SCHOOL	0182121	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239705	05/03/2022	236.55	ATHERTON HIGH SCHOOL	0182121	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239705	05/03/2022	505.16	ATHERTON HIGH SCHOOL	0182121	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2238555	04/26/2022	426.87	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2238555	04/26/2022	338.61	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
6	FY	2022	17,778.05					
CARMICHAELS BOOKSTORE LLC	2239579	05/02/2022	436.25	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239579	05/02/2022	246.88	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125I	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2238629	04/26/2022	257.09	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2238629	04/26/2022	23.90	ATKINSON ELEMENTARY SCHOOL	1851121	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2240272	05/06/2022	32.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
ETA HAND2MIND	2239469	05/02/2022	76.47	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2239469	05/02/2022	67.99	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2239469	05/02/2022	45.04	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2239469	05/02/2022	16.91	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2239469	05/02/2022	25.49	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2239469	05/02/2022	8.49	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2239469	05/02/2022	110.41	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2239469	05/02/2022	22.08	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2239469	05/02/2022	50.98	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FIRST BOOK	2238419	04/25/2022	19.90	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2238419	04/25/2022	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2238419	04/25/2022	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2238419	04/25/2022	26.40	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2238419	04/25/2022	28.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2239030	04/28/2022	50.40	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2239030	04/28/2022	43.20	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2239030	04/28/2022	72.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2239030	04/28/2022	30.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA ELEMENTARY	2238694	04/27/2022	25.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2238618	04/26/2022	11.62	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	36.54	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	35.08	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	11.34	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	18.06	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	15.54	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2238618	04/26/2022	11.55	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	63.66	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	20.55	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	4.83	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	4.83	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	11.62	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	26.50	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	15.54	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	23.87	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	11.55	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238618	04/26/2022	21.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2238573	04/26/2022	77.00	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238573	04/26/2022	3.06	ATKINSON ELEMENTARY SCHOOL	1852170	0610	036I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
S & S WORLDWIDE	2239799	05/03/2022	53.30	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	0.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	34.99	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	89.30	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	20.67	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	40.42	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	60.91	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	12.79	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	99.50	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	90.22	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	18.39	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2239799	05/03/2022	180.43	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL HEALTH CORPORATION	2239307	04/29/2022	111.13	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239309	04/29/2022	84.96	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
U S POSTAL SERVICE	2239304	04/29/2022	153.70	ATKINSON ELEMENTARY SCHOOL	1852104	0531	125I	SERVICE, POSTAGE/POSTAL **
13	FY	2022	3,377.30					
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	419.16	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	755.16	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	503.16	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	503.16	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	188.79	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	384.65	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	188.79	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	167.79	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	473.14	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	419.79	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239216	04/29/2022	419.79	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125I	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2240273	05/06/2022	4.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2240273	05/06/2022	44.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000

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COMPLETE PRINTER SOURCE	2240273	05/06/2022	70.29	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2240273	05/06/2022	49.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2240273	05/06/2022	84.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #PAC6517
COMPLETE PRINTER SOURCE	2240273	05/06/2022	67.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2240274	05/06/2022	16.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240274	05/06/2022	3.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2240274	05/06/2022	3.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2240274	05/06/2022	3.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2240274	05/06/2022	3.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2240275	05/06/2022	10.69	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240275	05/06/2022	16.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2240275	05/06/2022	9.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240275	05/06/2022	9.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2240275	05/06/2022	84.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2240275	05/06/2022	89.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240276	05/06/2022	2.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	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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COMPLETE PRINTER SOURCE	2240276	05/06/2022	2.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240276	05/06/2022	2.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240276	05/06/2022	2.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240276	05/06/2022	2.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240276	05/06/2022	2.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240276	05/06/2022	50.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240276	05/06/2022	13.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
COMPLETE PRINTER SOURCE	2240276	05/06/2022	20.37	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2240276	05/06/2022	5.07	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11RD VR #BICGSGF11RD
COMPLETE PRINTER SOURCE	2240276	05/06/2022	20.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2240276	05/06/2022	16.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2240276	05/06/2022	37.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2240280	05/06/2022	16.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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COMPLETE PRINTER SOURCE	2240280	05/06/2022	10.17	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2240280	05/06/2022	9.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240280	05/06/2022	2.74	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2240280	05/06/2022	2.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2240280	05/06/2022	7.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2240280	05/06/2022	6.76	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2240280	05/06/2022	7.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240280	05/06/2022	7.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2240280	05/06/2022	7.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2240280	05/06/2022	13.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2240280	05/06/2022	24.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2240281	05/06/2022	16.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2240281	05/06/2022	10.64	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2240286	05/06/2022	127.48	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2239232	04/29/2022	105.75	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239232	04/29/2022	84.95	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	2240312	05/06/2022	23.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2240312	05/06/2022	46.32	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2240312	05/06/2022	50.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2240312	05/06/2022	18.79	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2240312	05/06/2022	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 #62028
PYRAMID SCHOOL PRODUCTS	2240312	05/06/2022	7.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2240312	05/06/2022	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2240320	05/06/2022	8.58	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2240320	05/06/2022	7.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2240320	05/06/2022	7.76	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX. PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2240320	05/06/2022	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 #62028
SCHOOL SPECIALTY LLC	2239220	04/29/2022	104.91	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240223	05/05/2022	35.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2240223	05/05/2022	5.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	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. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2240223	05/05/2022	1.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2240223	05/05/2022	0.74	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2240224	05/05/2022	9.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2240224	05/05/2022	18.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2240224	05/05/2022	8.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2240313	05/06/2022	39.42	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2240313	05/06/2022	4.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2240313	05/06/2022	57.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2240313	05/06/2022	42.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2240313	05/06/2022	8.52	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2240315	05/06/2022	12.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2240315	05/06/2022	20.00	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 VR #1439309
SCHOOL SPECIALTY LLC	2240315	05/06/2022	6.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2240315	05/06/2022	13.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2240315	05/06/2022	0.37	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2240318	05/06/2022	17.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2240318	05/06/2022	6.42	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2240318	05/06/2022	39.42	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2240318	05/06/2022	3.21	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2240318	05/06/2022	1.32	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2240318	05/06/2022	0.63	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2240318	05/06/2022	18.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2240318	05/06/2022	0.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2240318	05/06/2022	1.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	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
STARFALL EDUCATION FOUNDATION	2239266	04/29/2022	195.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE **
WHOLESALE SCHOOLWEAR INC	2239218	04/29/2022	234.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2239218	04/29/2022	234.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	CLOTHING, MISCELLANEOUS **
19	FY	2022	6,973.02					
HILLYARD KENTUCKY	2239815	05/03/2022	95.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2239819	05/03/2022	95.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PARTPOINT INC	2239277	04/29/2022	1,119.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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PARTPOINT INC	2239732	05/03/2022	279.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL HEALTH CORPORATION	2239349	05/02/2022	17.24	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239349	05/02/2022	17.96	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239349	05/02/2022	17.60	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239349	05/02/2022	17.90	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239349	05/02/2022	17.44	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239349	05/02/2022	9.08	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
5	FY	2022	1,687.52					
ADG BLUSOURCE LLC	2239729	05/03/2022	647.28	BALLARD HIGH SCHOOL	1052104	0610	125I	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2239729	05/03/2022	49.14	BALLARD HIGH SCHOOL	1052104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2240282	05/06/2022	140.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2240282	05/06/2022	32.20	BALLARD HIGH SCHOOL	1051977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240282	05/06/2022	45.60	BALLARD HIGH SCHOOL	1051977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240282	05/06/2022	26.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240282	05/06/2022	39.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240282	05/06/2022	82.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2240282	05/06/2022	96.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2240282	05/06/2022	96.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2240283	05/06/2022	6.88	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2240283	05/06/2022	6.88	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2240283	05/06/2022	6.88	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2240283	05/06/2022	6.78	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2240283	05/06/2022	6.88	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2240283	05/06/2022	10.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
JOSTENS INC	2239728	05/03/2022	172.00	BALLARD HIGH SCHOOL	1052104	0610	125I	APPAREL, GRADUATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOSTENS INC	2239735	05/03/2022	258.00	BALLARD HIGH SCHOOL	1052104	0610	125I	APPAREL, GRADUATION **
THE HONORS PROGRAM LLC	2240250	05/06/2022	624.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
TROXELL COMMUNICATIONS INC	2240279	05/06/2022	1,100.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2240290	05/06/2022	150.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VWR FUNDING INC	2240200	05/05/2022	329.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240200	05/05/2022	235.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240200	05/05/2022	481.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
9	FY	2022	4,652.15					
CDW LLC	2239031	04/28/2022	111.07	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2239031	04/28/2022	10.17	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2239355	05/02/2022	343.77	BARRET TRADITIONAL MIDDLE SCH	0402104	0734	125I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2239355	05/02/2022	67.38	BARRET TRADITIONAL MIDDLE SCH	0402104	0734	125I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238646	04/26/2022	80.80	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125I	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
MILLER TRANSPORTATION	2238916	04/28/2022	195.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
NATIONAL ART & SCHOOL SUPPLIES	2238915	04/28/2022	70.38	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2239210	04/29/2022	221.10	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2238913	04/28/2022	285.60	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125I	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
SCHOOL HEALTH CORPORATION	2239194	04/29/2022	103.41	BARRET TRADITIONAL MIDDLE SCH	0402104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238914	04/28/2022	188.60	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125I	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
TROXELL COMMUNICATIONS INC	2239032	04/28/2022	925.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2239032	04/28/2022	35.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
10	FY	2022	2,637.28					
COMPLETE PRINTER SOURCE	2239002	04/28/2022	46.44	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239002	04/28/2022	475.92	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239002	04/28/2022	382.44	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239002	04/28/2022	382.44	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2239002	04/28/2022	382.44	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239002	04/28/2022	72.24	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239002	04/28/2022	72.24	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239002	04/28/2022	72.24	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239002	04/28/2022	72.24	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239002	04/28/2022	144.49	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2240284	05/06/2022	322.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240287	05/06/2022	43.52	BATES ELEMENTARY SCHOOL	0551121	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2240287	05/06/2022	16.98	BATES ELEMENTARY SCHOOL	0551121	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	2240287	05/06/2022	8.09	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
MILLER TRANSPORTATION	2239242	04/29/2022	195.00	BATES ELEMENTARY SCHOOL	0552104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2239242	04/29/2022	195.00	BATES ELEMENTARY SCHOOL	0552104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
OFFICE THREE SIXTY INC	2238359	04/25/2022	38.98	BATES ELEMENTARY SCHOOL	0551977	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238359	04/25/2022	38.98	BATES ELEMENTARY SCHOOL	0551977	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238359	04/25/2022	9.44	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PATTON UNLIMITED INC	2238308	04/25/2022	450.00	BATES ELEMENTARY SCHOOL	0552826	0679	761X	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
RIVER CITY PRINTED PRODUCTS	2239329	05/02/2022	133.20	BATES ELEMENTARY SCHOOL	0552104	0679	125I	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2239329	05/02/2022	55.95	BATES ELEMENTARY SCHOOL	0552104	0679	125I	IMPRINTED ITEM **
THETA OMEGA INC	2239204	04/29/2022	350.00	BATES ELEMENTARY SCHOOL	0552104	0894	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2239205	04/29/2022	250.00	BATES ELEMENTARY SCHOOL	0552104	0894	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
9	FY	2022	4,210.27					
A TO Z BOOKS LLC	2239724	05/03/2022	1,272.50	BLAKE ELEMENTARY SCHOOL	1492104	0643	125I	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2239724	05/03/2022	121.41	BLAKE ELEMENTARY SCHOOL	1492104	0643	125I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2238632	04/26/2022	67.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.

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COMPLETE PRINTER SOURCE	2238632	04/26/2022	74.28	BLAKE ELEMENTARY SCHOOL	1491118	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	2238632	04/26/2022	320.70	BLAKE ELEMENTARY SCHOOL	1491118	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	2240288	05/06/2022	1.92	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2240288	05/06/2022	1.92	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2240288	05/06/2022	19.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2240288	05/06/2022	8.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
JERALD HENRY SMITH	2239344	05/02/2022	1,900.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125I	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2239348	05/02/2022	500.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125I	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2238612	04/26/2022	294.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2239600	05/02/2022	5,914.80	BLAKE ELEMENTARY SCHOOL	1491118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
OFFICE THREE SIXTY INC	2238578	04/26/2022	225.74	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238578	04/26/2022	308.52	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEACE EDUCATION PROGRAM	2239345	05/02/2022	400.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125I	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2239351	05/02/2022	114.46	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239298	04/29/2022	228.95	BLAKE ELEMENTARY SCHOOL	1492104	0610	125I	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2240319	05/06/2022	189.99	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VARSITY BRANDS HOLDING CO INC	2239565	05/02/2022	29.66	BLAKE ELEMENTARY SCHOOL	1492104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
13	FY	2022	11,994.31					
COMPLETE PRINTER SOURCE	2238652	04/26/2022	6.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2238652	04/26/2022	24.27	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238652	04/26/2022	71.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2238652	04/26/2022	12.89	BLOOM ELEMENTARY SCHOOL	2251118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2238652	04/26/2022	11.83	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2238652	04/26/2022	12.74	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2238652	04/26/2022	12.74	BLOOM ELEMENTARY SCHOOL	2251118	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	2238652	04/26/2022	12.74	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2238652	04/26/2022	11.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2238652	04/26/2022	48.78	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238652	04/26/2022	16.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238652	04/26/2022	12.89	BLOOM ELEMENTARY SCHOOL	2251118	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	2238652	04/26/2022	5.08	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2238652	04/26/2022	3.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2238652	04/26/2022	13.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2238652	04/26/2022	9.54	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2240289	05/06/2022	84.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2240289	05/06/2022	8.08	BLOOM ELEMENTARY SCHOOL	2251118	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	2240292	05/06/2022	65.80	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
LEE AND LOW BOOKS INC	2238400	04/25/2022	214.95	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	343.45	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **

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LEE AND LOW BOOKS INC	2238400	04/25/2022	121.00	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	147.50	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	169.00	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	218.00	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	224.40	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	262.90	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	202.45	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	210.55	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	68.30	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	174.90	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	164.85	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	283.35	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	238.50	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2238400	04/25/2022	187.65	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEE AND LOW BOOKS INC	2239343	05/02/2022	1,900.00	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2239343	05/02/2022	114.00	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2240372	05/06/2022	50.62	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TROXELL COMMUNICATIONS INC	2238628	04/26/2022	328.50	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
7	FY	2022	6,069.75					
A PLUS SIGNS AND SCREEN PRINTINC	2239901	05/04/2022	72.75	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	SHIRT, TEE **
BLUEGRASS RECREATION SALES & IN	2240116	05/05/2022	3,545.25	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2240116	05/05/2022	882.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2240116	05/05/2022	300.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2240116	05/05/2022	2,455.55	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CDW LLC	2239362	05/02/2022	493.57	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2239362	05/02/2022	79.88	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2240293	05/06/2022	56.52	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM APC #ARP0518M VR #AMPARP0518M
CROOKED RIVER FARMS LLC	2239461	05/02/2022	495.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125I	SERVICE, FEE **
EPIC SPORTS INC	2239386	05/02/2022	199.75	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2239386	05/02/2022	319.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2239386	05/02/2022	74.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2239386	05/02/2022	178.35	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2239386	05/02/2022	152.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2239386	05/02/2022	70.16	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY KINGDOM THEME PARK 1	2239255	04/29/2022	15,992.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, FIELD TRIP ADMISSION/FEE **

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KURTZ BROS INC	2239273	04/29/2022	75.45	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239273	04/29/2022	108.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239273	04/29/2022	42.84	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239273	04/29/2022	81.39	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239273	04/29/2022	49.98	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239273	04/29/2022	313.60	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2239371	05/02/2022	30.68	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2239371	05/02/2022	27.88	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2239371	05/02/2022	24.16	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2239371	05/02/2022	1,808.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2239371	05/02/2022	269.65	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOWES COMPANIES INC	2239246	04/29/2022	360.09	BLUE LICK ELEMENTARY SCHOOL	0912104	0733	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2240251	05/06/2022	229.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERPIECE EVENTS AND DESIGN	2239253	04/29/2022	475.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125I	SERVICE, FEE **
OFFICE THREE SIXTY INC	2239655	05/03/2022	70.04	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239655	05/03/2022	66.98	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239655	05/03/2022	66.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2238360	04/25/2022	18.33	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238360	04/25/2022	12.39	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239332	05/02/2022	269.55	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2240310	05/06/2022	36.82	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PROPHET CORPORATION	2239289	04/29/2022	500.40	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2239289	04/29/2022	175.36	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2239289	04/29/2022	188.86	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2239289	04/29/2022	37.71	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2239050	04/28/2022	243.60	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	RADIO, TWO- WAY VHF NX-1200DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239050	04/28/2022	37.50	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
18	FY	2022	34,248.02					
COMPLETE PRINTER SOURCE	2240294	05/06/2022	37.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2240294	05/06/2022	32.07	BOWEN ELEMENTARY SCHOOL	0941118	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	2240294	05/06/2022	7.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.

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COMPLETE PRINTER SOURCE	2240294	05/06/2022	10.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2240294	05/06/2022	6.34	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2240294	05/06/2022	32.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2240294	05/06/2022	13.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2240294	05/06/2022	13.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2240294	05/06/2022	55.48	BOWEN ELEMENTARY SCHOOL	0941118	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	2240294	05/06/2022	17.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR# SMD10356
COMPLETE PRINTER SOURCE	2240294	05/06/2022	23.03	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2240294	05/06/2022	24.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2240294	05/06/2022	12.38	BOWEN ELEMENTARY SCHOOL	0941118	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	2240294	05/06/2022	60.60	BOWEN ELEMENTARY SCHOOL	0941118	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	2240294	05/06/2022	16.98	BOWEN ELEMENTARY SCHOOL	0941118	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	2240294	05/06/2022	16.98	BOWEN ELEMENTARY SCHOOL	0941118	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	2240294	05/06/2022	26.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2240294	05/06/2022	2.61	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2240294	05/06/2022	10.47	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556

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COMPLETE PRINTER SOURCE	2240294	05/06/2022	18.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2240294	05/06/2022	8.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2240294	05/06/2022	17.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2240294	05/06/2022	7.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2240294	05/06/2022	7.70	BOWEN ELEMENTARY SCHOOL	0941118	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	2240294	05/06/2022	3.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2240294	05/06/2022	3.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2240294	05/06/2022	4.83	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240294	05/06/2022	5.97	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2240294	05/06/2022	3.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2240294	05/06/2022	3.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2240294	05/06/2022	12.89	BOWEN ELEMENTARY SCHOOL	0941118	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	2240294	05/06/2022	19.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2240294	05/06/2022	8.08	BOWEN ELEMENTARY SCHOOL	0941118	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	2240294	05/06/2022	24.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2240294	05/06/2022	9.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2240294	05/06/2022	0.87	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2240294	05/06/2022	2.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2240294	05/06/2022	6.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2240294	05/06/2022	7.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.

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COMPLETE PRINTER SOURCE	2240294	05/06/2022	9.60	BOWEN ELEMENTARY SCHOOL	0941118	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	2240297	05/06/2022	6.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	9.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	9.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	4.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	2.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	6.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	5.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	6.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	5.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	5.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	6.02	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	5.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	4.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2240297	05/06/2022	1.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2240297	05/06/2022	1.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2240297	05/06/2022	1.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2240297	05/06/2022	1.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403

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COMPLETE PRINTER SOURCE	2240297	05/06/2022	1.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2240297	05/06/2022	1.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2240297	05/06/2022	1.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2240297	05/06/2022	1.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2240297	05/06/2022	1.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2240297	05/06/2022	5.46	BOWEN ELEMENTARY SCHOOL	0941118	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	2240297	05/06/2022	2.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2240298	05/06/2022	13.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2240298	05/06/2022	10.86	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2240298	05/06/2022	143.40	BOWEN ELEMENTARY SCHOOL	0941118	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2240298	05/06/2022	61.90	BOWEN ELEMENTARY SCHOOL	0941118	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	2240298	05/06/2022	10.69	BOWEN ELEMENTARY SCHOOL	0941118	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	2240298	05/06/2022	35.04	BOWEN ELEMENTARY SCHOOL	0941118	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	2240298	05/06/2022	9.60	BOWEN ELEMENTARY SCHOOL	0941118	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	2240298	05/06/2022	1.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2240298	05/06/2022	10.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2240298	05/06/2022	5.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2240298	05/06/2022	2.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771

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COMPLETE PRINTER SOURCE	2240298	05/06/2022	20.16	BOWEN ELEMENTARY SCHOOL	0941118	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	2240298	05/06/2022	7.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2240298	05/06/2022	3.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2240298	05/06/2022	2.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2240298	05/06/2022	2.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.
COMPLETE PRINTER SOURCE	2240298	05/06/2022	5.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2240298	05/06/2022	1.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2240298	05/06/2022	5.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2240298	05/06/2022	6.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2240298	05/06/2022	6.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2240298	05/06/2022	7.70	BOWEN ELEMENTARY SCHOOL	0941118	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	2240298	05/06/2022	14.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR#MMM680PPBGVA
COMPLETE PRINTER SOURCE	2240298	05/06/2022	50.98	BOWEN ELEMENTARY SCHOOL	0941118	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	2240298	05/06/2022	8.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2240298	05/06/2022	6.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2240298	05/06/2022	8.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2240298	05/06/2022	12.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2240298	05/06/2022	0.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2240298	05/06/2022	5.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.

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COMPLETE PRINTER SOURCE	2240298	05/06/2022	1.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2240298	05/06/2022	1.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2240298	05/06/2022	2.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2240298	05/06/2022	25.78	BOWEN ELEMENTARY SCHOOL	0941118	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	2240299	05/06/2022	0.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2240299	05/06/2022	34.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2240299	05/06/2022	10.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2240299	05/06/2022	8.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2240299	05/06/2022	4.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2240299	05/06/2022	12.06	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2240299	05/06/2022	5.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2240299	05/06/2022	2.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2240299	05/06/2022	1.81	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2240299	05/06/2022	34.56	BOWEN ELEMENTARY SCHOOL	0941118	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	2240299	05/06/2022	21.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2240299	05/06/2022	13.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2240299	05/06/2022	14.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2240299	05/06/2022	3.24	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	2240299	05/06/2022	8.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2240299	05/06/2022	10.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2240299	05/06/2022	13.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2240299	05/06/2022	18.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.

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COMPLETE PRINTER SOURCE	2240299	05/06/2022	6.26	BOWEN ELEMENTARY SCHOOL	0941118	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	2240299	05/06/2022	24.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2240299	05/06/2022	25.78	BOWEN ELEMENTARY SCHOOL	0941118	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	2240299	05/06/2022	12.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2240299	05/06/2022	4.04	BOWEN ELEMENTARY SCHOOL	0941118	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	2240299	05/06/2022	23.90	BOWEN ELEMENTARY SCHOOL	0941118	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2240299	05/06/2022	32.07	BOWEN ELEMENTARY SCHOOL	0941118	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	2240299	05/06/2022	21.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD #24134 VR# SMD24134
COMPLETE PRINTER SOURCE	2240299	05/06/2022	184.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2240299	05/06/2022	53.73	BOWEN ELEMENTARY SCHOOL	0941118	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	2240299	05/06/2022	40.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2240299	05/06/2022	41.67	BOWEN ELEMENTARY SCHOOL	0941118	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	2240299	05/06/2022	87.60	BOWEN ELEMENTARY SCHOOL	0941118	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	2240299	05/06/2022	25.49	BOWEN ELEMENTARY SCHOOL	0941118	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	2240299	05/06/2022	3.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2240299	05/06/2022	3.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2240299	05/06/2022	7.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A

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COMPLETE PRINTER SOURCE	2240299	05/06/2022	12.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2240299	05/06/2022	18.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2240299	05/06/2022	3.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2240299	05/06/2022	5.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2240299	05/06/2022	9.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2240299	05/06/2022	2.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2240299	05/06/2022	9.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2240300	05/06/2022	161.80	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2240300	05/06/2022	119.50	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2240300	05/06/2022	493.50	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2240300	05/06/2022	569.50	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2240300	05/06/2022	335.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2240300	05/06/2022	248.75	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2240300	05/06/2022	530.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
KURTZ BROS INC	2238622	04/26/2022	22.63	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2238622	04/26/2022	15.88	BOWEN ELEMENTARY SCHOOL	0941118	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	2238622	04/26/2022	7.94	BOWEN ELEMENTARY SCHOOL	0941118	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	2238622	04/26/2022	2.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2238622	04/26/2022	1.26	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401

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KURTZ BROS INC	2238622	04/26/2022	32.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
OFFICE THREE SIXTY INC	2238566	04/26/2022	35.75	BOWEN ELEMENTARY SCHOOL	0941059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238566	04/26/2022	52.21	BOWEN ELEMENTARY SCHOOL	0941059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2239333	05/02/2022	166.50	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
TROXELL COMMUNICATIONS INC	2238542	04/26/2022	429.60	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2238542	04/26/2022	288.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2240314	05/06/2022	223.75	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2240381	05/06/2022	268.50	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
11	FY	2022	6,129.15					
IXL LEARNING INC	2239401	05/02/2022	1,400.00	BOYS & GIRLS HAVEN	9032121	0650	103I	SOFTWARE **
1	FY	2022	1,400.00					
APPLE COMPUTER INC	2239682	05/03/2022	30,540.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2239682	05/03/2022	4,409.65	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
AWARDS CENTER OF KENTUCKIANA	2239567	05/02/2022	76.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0674	125I	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2239733	05/03/2022	142.45	BRANDEIS ELEMENTARY SCHOOL	2602104	0674	125I	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2239733	05/03/2022	207.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0674	125I	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2239733	05/03/2022	47.85	BRANDEIS ELEMENTARY SCHOOL	2602104	0674	125I	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2239733	05/03/2022	24.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0674	125I	PLAQUE **
CARMICHAELS BOOKSTORE LLC	2239555	05/02/2022	1,218.87	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239566	05/02/2022	69.93	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	125I	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2240301	05/06/2022	4.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2240301	05/06/2022	5.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2240301	05/06/2022	12.38	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2240301	05/06/2022	59.75	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2240302	05/06/2022	13.60	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2240302	05/06/2022	8.09	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2240302	05/06/2022	3.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL

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COMPLETE PRINTER SOURCE	2240302	05/06/2022	20.20	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2240302	05/06/2022	24.39	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2240302	05/06/2022	3.98	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2240302	05/06/2022	8.64	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
DOLLARDAYS INTERNATIONAL INC	2239473	05/02/2022	447.36	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2239473	05/02/2022	447.36	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2240311	05/06/2022	71.55	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO AREA 4H COUNCIL	2239510	05/02/2022	350.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0679	125I	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2239510	05/02/2022	350.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0679	125I	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2239510	05/02/2022	350.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0679	125I	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2239510	05/02/2022	350.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0679	125I	SERVICE, FEE **
KEVIN STROBO	2239475	05/02/2022	321.12	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SUPPLIES, MISCELLANEOUS ATHLETIC **
KEVIN STROBO	2239475	05/02/2022	162.88	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SUPPLIES, MISCELLANEOUS ATHLETIC **
KEVIN STROBO	2239475	05/02/2022	133.80	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SUPPLIES, MISCELLANEOUS ATHLETIC **
LEARNING A-Z COMPANY	2238655	04/26/2022	840.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	SOFTWARE **
METRO PROMOTIONAL SERVICES	2239472	05/02/2022	400.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SUPPLIES, MISCELLANEOUS ATHLETIC **
METRO PROMOTIONAL SERVICES	2239472	05/02/2022	200.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	SUPPLIES, MISCELLANEOUS ATHLETIC **
PYRAMID SCHOOL PRODUCTS	2240321	05/06/2022	19.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2240321	05/06/2022	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 #62028
PYRAMID SCHOOL PRODUCTS	2240321	05/06/2022	7.95	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2240322	05/06/2022	35.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2240322	05/06/2022	19.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY LLC	2239548	05/02/2022	174.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239548	05/02/2022	174.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
16	FY	2022	41,763.67					
KIDSCLOTHES INC	2239282	04/29/2022	26.40	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125I	CLOTHING, MISCELLANEOUS **
LOUISVILLE JEFFERSON CO METRO C	2239286	04/29/2022	582.40	BRECKINRIDGE METROPOLITAN SCH	1292104	0894	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2240263	05/06/2022	224.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2240263	05/06/2022	113.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2240263	05/06/2022	10.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2240263	05/06/2022	5.68	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2240263	05/06/2022	6.61	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2240263	05/06/2022	20.33	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2240263	05/06/2022	20.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2238561	04/26/2022	21.35	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2238561	04/26/2022	210.34	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2238562	04/26/2022	162.40	BRECKINRIDGE METROPOLITAN SCH	1292013	0734	162G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OTC BRANDS INC	2240142	05/05/2022	8.35	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	7.88	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	132.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	14.23	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	28.49	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	30.34	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	30.38	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	33.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	23.74	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	3.11	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	61.73	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	9.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	9.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	5.22	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	5.22	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	20.88	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	37.96	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	23.90	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2240142	05/05/2022	24.68	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240142	05/05/2022	18.99	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2240271	05/06/2022	593.90	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
RADIO COMMUNICATIONS SYSTEMS	2239316	04/29/2022	311.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2239316	04/29/2022	16.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	SERVICE, SHIPPING (KYMA 758 1800000262)***
SCHOOL HEALTH CORPORATION	2239314	04/29/2022	63.81	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239314	04/29/2022	31.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239314	04/29/2022	12.76	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239314	04/29/2022	33.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239314	04/29/2022	56.68	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SUN DATA CENTER LLC	2239422	05/02/2022	939.42	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY SERVICE, PROFESSIONAL **
THE BIG PICTURE COMPANY INC	2239173	04/29/2022	18,250.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0322	900XS	
11	FY	2022	22,243.65					
ADVENTURE PROMOTIONS LLC	2239188	04/29/2022	2,996.30	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2239116	04/28/2022	238.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2239116	04/28/2022	27.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2238633	04/26/2022	3.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238633	04/26/2022	4.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2238633	04/26/2022	3.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2238633	04/26/2022	0.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2238633	04/26/2022	24.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238633	04/26/2022	1.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2238633	04/26/2022	1.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2238633	04/26/2022	1.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2238633	04/26/2022	1.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2238633	04/26/2022	1.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2238637	04/26/2022	22.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350

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COMPLETE PRINTER SOURCE	2238637	04/26/2022	2.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2238637	04/26/2022	7.19	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WU82321.
COMPLETE PRINTER SOURCE	2238637	04/26/2022	7.19	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WU82351.
COMPLETE PRINTER SOURCE	2238637	04/26/2022	7.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2238637	04/26/2022	7.19	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WU82331.
COMPLETE PRINTER SOURCE	2238637	04/26/2022	1.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2238637	04/26/2022	1.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2238637	04/26/2022	2.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2238637	04/26/2022	1.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2238637	04/26/2022	1.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2238637	04/26/2022	1.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2238637	04/26/2022	0.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2238637	04/26/2022	1.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2238638	04/26/2022	1.37	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2238638	04/26/2022	1.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2238638	04/26/2022	1.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2238638	04/26/2022	1.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2238638	04/26/2022	1.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2238638	04/26/2022	1.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2238638	04/26/2022	1.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2238638	04/26/2022	2.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.

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COMPLETE PRINTER SOURCE	2238638	04/26/2022	2.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2238638	04/26/2022	13.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2238638	04/26/2022	9.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WU40411.
COMPLETE PRINTER SOURCE	2238638	04/26/2022	9.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK. NEENAH #49561 VR #WU49561.
COMPLETE PRINTER SOURCE	2238638	04/26/2022	9.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #WU49541.
COMPLETE PRINTER SOURCE	2238638	04/26/2022	16.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2238638	04/26/2022	17.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR# SMD10356
COMPLETE PRINTER SOURCE	2238638	04/26/2022	8.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238638	04/26/2022	21.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD #24134 VR# SMD24134
COMPLETE PRINTER SOURCE	2238639	04/26/2022	239.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2238639	04/26/2022	100.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WU82351.
COMPLETE PRINTER SOURCE	2238640	04/26/2022	10.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2238640	04/26/2022	32.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238640	04/26/2022	12.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2238640	04/26/2022	54.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238640	04/26/2022	9.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238641	04/26/2022	3.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2238641	04/26/2022	1.81	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166

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COMPLETE PRINTER SOURCE	2238641	04/26/2022	26.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2238641	04/26/2022	2.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2238641	04/26/2022	47.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2238641	04/26/2022	17.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD #24110. VR# SMD24110
COMPLETE PRINTER SOURCE	2238641	04/26/2022	2.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2238641	04/26/2022	2.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2238641	04/26/2022	2.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2238643	04/26/2022	20.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2238643	04/26/2022	21.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238643	04/26/2022	8.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238643	04/26/2022	42.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2238643	04/26/2022	7.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2238645	04/26/2022	18.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2238645	04/26/2022	3.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2238645	04/26/2022	6.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238645	04/26/2022	7.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2238645	04/26/2022	8.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238645	04/26/2022	26.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238645	04/26/2022	0.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2238645	04/26/2022	8.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2238647	04/26/2022	1.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409

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COMPLETE PRINTER SOURCE	2238647	04/26/2022	49.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238647	04/26/2022	1.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFE. VR #BICWOFE
COMPLETE PRINTER SOURCE	2238647	04/26/2022	15.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2238647	04/26/2022	30.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2238647	04/26/2022	13.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2238649	04/26/2022	25.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2238649	04/26/2022	3.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2238649	04/26/2022	3.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238649	04/26/2022	13.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2238649	04/26/2022	2.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2238649	04/26/2022	3.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2238649	04/26/2022	3.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2240305	05/06/2022	20.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2240305	05/06/2022	24.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2240306	05/06/2022	13.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2240306	05/06/2022	42.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2240306	05/06/2022	6.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2240306	05/06/2022	6.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2240306	05/06/2022	11.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240306	05/06/2022	0.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A

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COMPLETE PRINTER SOURCE	2240306	05/06/2022	3.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2240306	05/06/2022	15.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2240306	05/06/2022	3.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2240306	05/06/2022	12.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2240306	05/06/2022	13.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2240306	05/06/2022	4.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2240306	05/06/2022	24.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2240306	05/06/2022	32.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2240306	05/06/2022	12.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2240306	05/06/2022	9.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WU40411.
COMPLETE PRINTER SOURCE	2240306	05/06/2022	9.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WU49521.
COMPLETE PRINTER SOURCE	2240306	05/06/2022	9.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK. NEENAH #49561 VR #WU49561.
COMPLETE PRINTER SOURCE	2240306	05/06/2022	9.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #WU49541.
COMPLETE PRINTER SOURCE	2240306	05/06/2022	3.13	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2240306	05/06/2022	3.13	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2240307	05/06/2022	4.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2240307	05/06/2022	4.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON #37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2240307	05/06/2022	17.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240307	05/06/2022	8.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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COMPLETE PRINTER SOURCE	2240307	05/06/2022	27.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2240308	05/06/2022	9.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2240308	05/06/2022	5.43	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2240308	05/06/2022	6.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2240308	05/06/2022	24.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2240308	05/06/2022	7.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 #680PPBGVA VR# MMM680PPBGVA
KURTZ BROS INC	2238613	04/26/2022	0.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2238613	04/26/2022	0.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2238613	04/26/2022	1.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2238613	04/26/2022	7.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2238613	04/26/2022	0.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2238613	04/26/2022	0.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2238613	04/26/2022	1.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2238613	04/26/2022	0.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2238613	04/26/2022	22.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2238613	04/26/2022	1.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2238613	04/26/2022	2.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2238616	04/26/2022	0.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2238616	04/26/2022	2.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2238616	04/26/2022	1.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2238616	04/26/2022	39.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2238617	04/26/2022	0.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2238617	04/26/2022	0.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2238617	04/26/2022	7.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2238617	04/26/2022	63.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238617	04/26/2022	1.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2238617	04/26/2022	0.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2238621	04/26/2022	7.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238621	04/26/2022	17.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
LOUISVILLE ZOO	2239230	04/29/2022	3,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0673	125I	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2239440	05/02/2022	5.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2239440	05/02/2022	5.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239440	05/02/2022	5.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2239440	05/02/2022	5.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2239440	05/02/2022	5.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2239440	05/02/2022	18.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239440	05/02/2022	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
OFFICE THREE SIXTY INC	2240206	05/05/2022	155.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2239189	04/29/2022	153.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
24	FY	2022	8,360.61					
THE PROPHET CORPORATION	2239524	05/02/2022	287.50	BROOKLAWN	2211198	0739	103X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
1	FY	2022	287.50					
BLUEGRASS RECREATION SALES & IN	2239578	05/02/2022	6,220.80	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BLUEGRASS RECREATION SALES & IN	2239578	05/02/2022	1,015.68	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	7,510.00	BROWN SCHOOL	1652170	0739	473GL	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	1,034.00	BROWN SCHOOL	1652170	0739	473GL	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	227.00	BROWN SCHOOL	1652170	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	245.00	BROWN SCHOOL	1652170	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	9,975.00	BROWN SCHOOL	1652170	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	2,487.50	BROWN SCHOOL	1652170	0734	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	318.75	BROWN SCHOOL	1652170	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	393.75	BROWN SCHOOL	1652170	0734	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	781.25	BROWN SCHOOL	1652170	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	1,250.00	BROWN SCHOOL	1652170	0739	473GL	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	4,300.00	BROWN SCHOOL	1651118	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239408	05/02/2022	1,179.09	BROWN SCHOOL	1652170	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
GLOWFORGE INC	2238401	04/25/2022	5,995.00	BROWN SCHOOL	1652170	0739	473GL	PRINTER **
GLOWFORGE INC	2238401	04/25/2022	995.00	BROWN SCHOOL	1652170	0739	473GL	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2238401	04/25/2022	1,199.00	BROWN SCHOOL	1652170	0739	473GL	SERVICE, WARRANTY **
GLOWFORGE INC	2238401	04/25/2022	0.00	BROWN SCHOOL	1652170	0739	473GL	SUPPLIES, COMPUTER/PRINTER **
GLOWFORGE INC	2238401	04/25/2022	0.00	BROWN SCHOOL	1652170	0739	473GL	SUPPLIES, COMPUTER/PRINTER **
SCHOOL SPECIALTY LLC	2240214	05/05/2022	95.82	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2240355	05/06/2022	423.80	BROWN SCHOOL	1652826	0679	737X4	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SJN DATA CENTER LLC	2239377	05/02/2022	7,490.34	BROWN SCHOOL	1652170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VWR FUNDING INC	2240199	05/05/2022	65.16	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240199	05/05/2022	65.16	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240199	05/05/2022	9.13	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240199	05/05/2022	10.86	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240199	05/05/2022	10.86	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240199	05/05/2022	10.86	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240199	05/05/2022	10.86	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
7	FY	2022	53,308.81					

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CDW LLC	2239465	05/02/2022	83.27	BUDGET	FP11513	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
1	FY	2022	83.27					
GO GREEN LAWN SOLUTIONS	2239347	05/02/2022	4,232.28	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWN CARE **
KACTE	2238996	04/28/2022	1,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	348I	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COMMUNITY & TECHNIC	2239081	04/28/2022	1,265.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0646	348I	TEST**
KENTUCKY COMMUNITY & TECHNIC	2239082	04/28/2022	3,105.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0646	348I	1TEST**
KRATZ SPORTING GOODS INC	2239656	05/03/2022	392.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	392.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	294.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	147.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	392.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	392.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	294.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	147.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	368.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	368.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	276.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	138.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	368.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	368.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	276.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239656	05/03/2022	138.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	98.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	1,078.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	98.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	49.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	98.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	1,078.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRATZ SPORTING GOODS INC	2239657	05/03/2022	98.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	49.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	92.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	1,012.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	92.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	46.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	92.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	1,012.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	92.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2239657	05/03/2022	46.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PIONEER MANUFACTURING CO	2239325	05/02/2022	480.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2239325	05/02/2022	1,627.50	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PIONEER MANUFACTURING CO	2239325	05/02/2022	224.85	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2239325	05/02/2022	299.80	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2239325	05/02/2022	184.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2239325	05/02/2022	299.80	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2239325	05/02/2022	74.95	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2239611	05/02/2022	1,645.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	80.12	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	81.99	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	55.79	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	28.38	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	25.14	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	12.34	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	32.26	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	3.68	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	7.39	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	99.80	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	62.58	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	25.76	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	439.96	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	79.59	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239312	04/29/2022	142.78	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	19.60	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	4.58	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	23.39	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	15.64	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	4.49	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	19.34	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	2.24	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	7.28	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	3.86	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	7.72	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239350	05/02/2022	33.99	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
10	FY	2022	26,137.87					
A TO Z BOOKS LLC	2240398	05/06/2022	7,834.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2240398	05/06/2022	570.70	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2238631	04/26/2022	402.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2238631	04/26/2022	300.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2238631	04/26/2022	478.00	BYCK ELEMENTARY SCHOOL	2431118	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2238631	04/26/2022	16.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238631	04/26/2022	17.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2238631	04/26/2022	17.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2238631	04/26/2022	156.50	BYCK ELEMENTARY SCHOOL	2431118	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	2238631	04/26/2022	51.56	BYCK ELEMENTARY SCHOOL	2431118	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	2238631	04/26/2022	68.32	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2238631	04/26/2022	28.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
ERIK BRYANT STEARMAN	2239577	05/02/2022	79.90	BYCK ELEMENTARY SCHOOL	2432104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239577	05/02/2022	79.90	BYCK ELEMENTARY SCHOOL	2432104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239577	05/02/2022	79.90	BYCK ELEMENTARY SCHOOL	2432104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239577	05/02/2022	97.93	BYCK ELEMENTARY SCHOOL	2432104	0610	125I	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2238596	04/26/2022	278.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238597	04/26/2022	354.00	BYCK ELEMENTARY SCHOOL	2431118	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	2238597	04/26/2022	79.40	BYCK ELEMENTARY SCHOOL	2431118	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

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KURTZ BROS INC	2238597	04/26/2022	31.76	BYCK ELEMENTARY SCHOOL	2431118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238597	04/26/2022	31.76	BYCK ELEMENTARY SCHOOL	2431118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238597	04/26/2022	15.88	BYCK ELEMENTARY SCHOOL	2431118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238597	04/26/2022	7.94	BYCK ELEMENTARY SCHOOL	2431118	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) PLEASE SPECIFY COLOR**
MUHAMMAD ALI MUSEUM AND EDUCATION	2239016	04/28/2022	105.00	BYCK ELEMENTARY SCHOOL	2432104	0673	125I	SERVICE, FEE **
MUHAMMAD ALI MUSEUM AND EDUCATION	2239016	04/28/2022	420.00	BYCK ELEMENTARY SCHOOL	2432104	0673	125I	SERVICE, FEE **
OFFICE THREE SIXTY INC	2238592	04/26/2022	13.02	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238592	04/26/2022	62.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2239335	05/02/2022	35.91	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239335	05/02/2022	30.37	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
8	FY	2022	11,745.10					
ADVENTURE PROMOTIONS LLC	2240157	05/05/2022	292.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2239359	05/02/2022	343.76	CAMP TAYLOR ELEMENTARY	0041077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2239359	05/02/2022	50.04	CAMP TAYLOR ELEMENTARY	0041077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
F AND S SUPPLY AND FURNITURE LLC	2238289	04/25/2022	1,763.00	CAMP TAYLOR ELEMENTARY	0041087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2238289	04/25/2022	1,673.21	CAMP TAYLOR ELEMENTARY	0041087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2238289	04/25/2022	1,504.70	CAMP TAYLOR ELEMENTARY	0041087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
KURTZ BROS INC	2238624	04/26/2022	194.10	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238624	04/26/2022	21.25	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2238574	04/26/2022	19.55	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238577	04/26/2022	169.37	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2238577	04/26/2022	23.56	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238593	04/26/2022	139.28	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238594	04/26/2022	39.20	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238595	04/26/2022	85.03	CAMP TAYLOR ELEMENTARY	0041124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2239250	04/29/2022	420.64	CAMP TAYLOR ELEMENTARY	0042104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239250	04/29/2022	133.46	CAMP TAYLOR ELEMENTARY	0042104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239250	04/29/2022	77.96	CAMP TAYLOR ELEMENTARY	0042104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239250	04/29/2022	21.25	CAMP TAYLOR ELEMENTARY	0042104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239250	04/29/2022	31.59	CAMP TAYLOR ELEMENTARY	0042104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239250	04/29/2022	3.16	CAMP TAYLOR ELEMENTARY	0042104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2238608	04/26/2022	2,725.00	CAMP TAYLOR ELEMENTARY	0041087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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
11	FY	2022	9,731.11					
A TO Z BOOKS LLC	2239097	04/28/2022	208.18	CANE RUN ELEMENTARY	0052104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239097	04/28/2022	117.95	CANE RUN ELEMENTARY	0052104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239099	04/28/2022	231.86	CANE RUN ELEMENTARY	0052104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239099	04/28/2022	177.23	CANE RUN ELEMENTARY	0052104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239178	04/29/2022	439.72	CANE RUN ELEMENTARY	0052104	0643	125I	BOOK, PAPERBACK (8049) **
ALAN HYMAN ENTERPRISES INC	2238888	04/28/2022	53.90	CANE RUN ELEMENTARY	0052104	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	2238888	04/28/2022	53.90	CANE RUN ELEMENTARY	0052104	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	2238888	04/28/2022	26.95	CANE RUN ELEMENTARY	0052104	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	2238888	04/28/2022	53.90	CANE RUN ELEMENTARY	0052104	0610	125I	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2238888	04/28/2022	53.90	CANE RUN ELEMENTARY	0052104	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	2238888	04/28/2022	26.95	CANE RUN ELEMENTARY	0052104	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	2238888	04/28/2022	53.90	CANE RUN ELEMENTARY	0052104	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	2239095	04/28/2022	53.90	CANE RUN ELEMENTARY	0052104	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	2239095	04/28/2022	53.90	CANE RUN ELEMENTARY	0052104	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	2239211	04/29/2022	261.97	CANE RUN ELEMENTARY	0052104	0643	125I	BOOK, PAPERBACK (8049) **
CREATIVE IMAGE TECHNOLOGIES	2240235	05/05/2022	18,873.00	CANE RUN ELEMENTARY	0052170	0734	310I	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2240235	05/05/2022	586.00	CANE RUN ELEMENTARY	0052170	0734	310I	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVELY IN-VENTED LLC	2239249	04/29/2022	541.28	CANE RUN ELEMENTARY	0052104	0349	125I	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2239234	04/29/2022	495.00	CANE RUN ELEMENTARY	0052104	0349	125I	SERVICE, FEE **
DEMCO INC	2240323	05/06/2022	7.02	CANE RUN ELEMENTARY	0051118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2240323	05/06/2022	35.18	CANE RUN ELEMENTARY	0051118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2240323	05/06/2022	7.02	CANE RUN ELEMENTARY	0051118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2240323	05/06/2022	7.02	CANE RUN ELEMENTARY	0051118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2240323	05/06/2022	13.34	CANE RUN ELEMENTARY	0051118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
JERALD HENRY SMITH	2239248	04/29/2022	1,200.00	CANE RUN ELEMENTARY	0052104	0349	125I	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2239229	04/29/2022	585.80	CANE RUN ELEMENTARY	0052104	0349	125I	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2239654	05/03/2022	450.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2239154	04/29/2022	300.00	CANE RUN ELEMENTARY	0052104	0679	125I	SERVICE, FEE **
OFFICE THREE SIXTY INC	2238554	04/26/2022	69.62	CANE RUN ELEMENTARY	0052104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238554	04/26/2022	69.62	CANE RUN ELEMENTARY	0052104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238554	04/26/2022	69.62	CANE RUN ELEMENTARY	0052104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2239160	04/29/2022	116.00	CANE RUN ELEMENTARY	0052104	0531	125I	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2239798	05/03/2022	56.95	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
YOUNG AND KENADY INC	2239089	04/28/2022	1,312.50	CANE RUN ELEMENTARY	0052170	0610	071I	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2239089	04/28/2022	751.20	CANE RUN ELEMENTARY	0052170	0610	071I	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2239089	04/28/2022	300.00	CANE RUN ELEMENTARY	0052170	0610	071I	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	2239089	04/28/2022	300.00	CANE RUN ELEMENTARY	0052170	0610	071I	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
18	FY	2022	28,014.28					
AMERICAN ASSOCIATION OF FAMILY	2239123	04/29/2022	420.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	119.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	1,199.70	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	483.70	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	244.50	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	42.76	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	242.50	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	2,049.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	1,879.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	1,159.60	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	45.26	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	139.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238517	04/26/2022	59.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FASTENAL COMPANY	2240179	05/05/2022	4,774.94	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
GRAINGER	2239073	04/28/2022	4,308.70	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2239225	04/29/2022	294.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2239225	04/29/2022	308.49	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
LOUISVILLE AVIATION LLC	2238600	04/26/2022	2,100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	SERVICE, STUDENT TESTING
LOWES COMPANIES INC	2239072	04/28/2022	1,949.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
POCKET NURSE	2238294	04/25/2022	377.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2238884	04/28/2022	520.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2238884	04/28/2022	1,992.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2238884	04/28/2022	520.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2238884	04/28/2022	11,340.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2238884	04/28/2022	14.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2238884	04/28/2022	76.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238298	04/25/2022	536.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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TECHNICAL AND EDUCATIONAL TRA	2238298	04/25/2022	856.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238298	04/25/2022	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECHNOLOGY STUDENT ASSOC KY T	2238885	04/28/2022	75.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE BIG PICTURE COMPANY INC	2238248	04/25/2022	2,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE BIG PICTURE COMPANY INC	2238861	04/28/2022	2,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE LANG COMPANY	2238361	04/25/2022	3,574.10	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2238361	04/25/2022	224.92	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
14	FY	2022	46,975.94					
CARMICHAELS BOOKSTORE LLC	2238935	04/28/2022	230.79	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2238935	04/28/2022	377.58	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2238935	04/28/2022	755.58	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2238935	04/28/2022	188.79	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2238935	04/28/2022	251.58	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2239540	05/02/2022	14.60	CARRITHERS MIDDLE SCHOOL	1671118	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	2239540	05/02/2022	14.60	CARRITHERS MIDDLE SCHOOL	1671118	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	2239540	05/02/2022	14.60	CARRITHERS MIDDLE SCHOOL	1671118	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	2239540	05/02/2022	14.60	CARRITHERS MIDDLE SCHOOL	1671118	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	2239540	05/02/2022	14.60	CARRITHERS MIDDLE SCHOOL	1671118	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	2239540	05/02/2022	14.60	CARRITHERS MIDDLE SCHOOL	1671118	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	2239541	05/02/2022	54.40	CARRITHERS MIDDLE SCHOOL	1671118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2239541	05/02/2022	16.18	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2239541	05/02/2022	16.29	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2239542	05/02/2022	1.98	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2239542	05/02/2022	12.89	CARRITHERS MIDDLE SCHOOL	1671118	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	2239542	05/02/2022	1.15	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2239542	05/02/2022	9.69	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2239543	05/02/2022	0.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2239543	05/02/2022	1.74	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2239543	05/02/2022	2.92	CARRITHERS MIDDLE SCHOOL	1671118	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	2239543	05/02/2022	2.92	CARRITHERS MIDDLE SCHOOL	1671118	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	2239543	05/02/2022	2.92	CARRITHERS MIDDLE SCHOOL	1671118	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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COMPLETE PRINTER SOURCE	2239543	05/02/2022	2.92	CARRITHERS MIDDLE SCHOOL	1671118	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	2239543	05/02/2022	10.44	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2239543	05/02/2022	7.16	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2239543	05/02/2022	7.16	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2239543	05/02/2022	6.18	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2239543	05/02/2022	6.18	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2239543	05/02/2022	5.84	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 VR #PAC8817
COMPLETE PRINTER SOURCE	2239543	05/02/2022	5.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #PAC9217
COMPLETE PRINTER SOURCE	2239544	05/02/2022	6.39	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2239544	05/02/2022	6.39	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2239544	05/02/2022	6.39	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2239544	05/02/2022	6.39	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2239544	05/02/2022	6.39	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2239544	05/02/2022	6.39	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2239544	05/02/2022	24.27	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2239544	05/02/2022	25.49	CARRITHERS MIDDLE SCHOOL	1671118	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	2239544	05/02/2022	24.39	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
HILLYARD KENTUCKY	2238834	04/27/2022	286.20	CARRITHERS MIDDLE SCHOOL	1671121	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	2239622	05/03/2022	26.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2239623	05/03/2022	15.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2239623	05/03/2022	15.25	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
OFFICE THREE SIXTY INC	2238567	04/26/2022	266.64	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2238567	04/26/2022	314.56	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238567	04/26/2022	314.56	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238567	04/26/2022	314.56	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238567	04/26/2022	313.02	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238567	04/26/2022	567.34	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238567	04/26/2022	567.34	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238567	04/26/2022	567.34	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238567	04/26/2022	39.94	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238576	04/26/2022	209.88	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238576	04/26/2022	302.24	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238576	04/26/2022	302.24	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238576	04/26/2022	302.24	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2239568	05/02/2022	27.16	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239569	05/02/2022	3.88	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239569	05/02/2022	8.58	CARRITHERS MIDDLE SCHOOL	1671118	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239569	05/02/2022	68.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2239570	05/02/2022	72.78	CARRITHERS MIDDLE SCHOOL	1671118	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# 86603
PYRAMID SCHOOL PRODUCTS	2239570	05/02/2022	150.00	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239570	05/02/2022	289.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239570	05/02/2022	289.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2239645	05/03/2022	340.00	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2239645	05/03/2022	200.00	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309

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SCHOOL SPECIALTY LLC	2239646	05/03/2022	23.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239646	05/03/2022	3.82	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2239646	05/03/2022	8.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
16	FY	2022	8,584.55					
CARMICHAELS BOOKSTORE LLC	2238847	04/27/2022	9.09	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238847	04/27/2022	9.09	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238847	04/27/2022	9.09	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238847	04/27/2022	9.09	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	BOOK, PAPERBACK (8049) **
CHASE MARKETING INC	2239141	04/29/2022	35.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239141	04/29/2022	70.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239141	04/29/2022	63.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239141	04/29/2022	42.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239141	04/29/2022	28.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239141	04/29/2022	35.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239141	04/29/2022	28.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239141	04/29/2022	28.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239142	04/29/2022	28.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239142	04/29/2022	49.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239142	04/29/2022	56.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239142	04/29/2022	63.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239142	04/29/2022	21.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239142	04/29/2022	35.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239142	04/29/2022	21.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2239142	04/29/2022	21.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
JERALD HENRY SMITH	2240075	05/04/2022	500.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125I	SERVICE, FEE **
MACKIN BOOK COMPANY	2240215	05/05/2022	2,100.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUHAMMAD ALI MUSEUM AND EDUCATION	2239045	04/28/2022	105.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125I	SERVICE, FEE **
MUHAMMAD ALI MUSEUM AND EDUCATION	2239045	04/28/2022	420.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125I	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2239167	04/29/2022	160.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239980	05/04/2022	87.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2239980	05/04/2022	11.95	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2239980	05/04/2022	34.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #68-208.
NATIONAL ART & SCHOOL SUPPLIES	2239980	05/04/2022	16.56	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005

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NATIONAL ART & SCHOOL SUPPLIES	2239980	05/04/2022	5.34	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2239981	05/04/2022	17.93	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239981	05/04/2022	16.17	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239981	05/04/2022	24.34	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239981	05/04/2022	1.07	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239981	05/04/2022	17.54	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2239168	04/29/2022	77.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239168	04/29/2022	157.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	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	2239168	04/29/2022	142.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
WHOLESALE SCHOOLWEAR INC	2239264	04/29/2022	204.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
11	FY	2022	4,757.26					
CREATIVELY IN-VENTED LLC	2238589	04/26/2022	1,000.00	CARY HOME SCHOOL	9992027	0349	310GN	SERVICE, TUTORING **
1	FY	2022	1,000.00					
APPLE COMPUTER INC	2239910	05/04/2022	5,880.00	CENTRAL HIGH SCHOOL	1792797	0734	310IM	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2239910	05/04/2022	1,794.00	CENTRAL HIGH SCHOOL	1792797	0734	310IM	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2238848	04/27/2022	36.55	CENTRAL HIGH SCHOOL	1791124	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238848	04/27/2022	36.55	CENTRAL HIGH SCHOOL	1791124	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238848	04/27/2022	36.55	CENTRAL HIGH SCHOOL	1791124	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238848	04/27/2022	36.55	CENTRAL HIGH SCHOOL	1791124	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238848	04/27/2022	36.55	CENTRAL HIGH SCHOOL	1791124	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238848	04/27/2022	36.55	CENTRAL HIGH SCHOOL	1791124	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238848	04/27/2022	36.55	CENTRAL HIGH SCHOOL	1791124	0643	900XA	BOOK **
COMPLETE PRINTER SOURCE	2240136	05/05/2022	61.90	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CL132950
COMPLETE PRINTER SOURCE	2240136	05/05/2022	8.70	CENTRAL HIGH SCHOOL	1791977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2240136	05/05/2022	76.47	CENTRAL HIGH SCHOOL	1791977	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
GARRETT OPERATING CO LLC	2238410	04/25/2022	1,151.15	CENTRAL HIGH SCHOOL	1791170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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JEFFERSON COMMUNITY & TECHNIC	2238409	04/25/2022	300.00	CENTRAL HIGH SCHOOL	1792104	0679	125I	SERVICE, FEE **
KENTUCKY SCIENCE AND	2238894	04/28/2022	135.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, FEE **
KURTZ BROS INC	2239924	05/04/2022	2,827.60	CENTRAL HIGH SCHOOL	1791987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
LOUISVILLE CENTRAL COMMUNITY	2240245	05/06/2022	2,500.00	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, RENTAL **
MILLER TRANSPORTATION	2240028	05/04/2022	585.00	CENTRAL HIGH SCHOOL	1792104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
SCHOOL NURSE SUPPLY	2239308	04/29/2022	314.50	CENTRAL HIGH SCHOOL	1792104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239308	04/29/2022	75.60	CENTRAL HIGH SCHOOL	1792104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
VINCENNES ELECTRONICS INC	2239003	04/28/2022	19,832.75	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239003	04/28/2022	1,312.50	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2239003	04/28/2022	1,630.86	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VITTITOW DONNA	2238406	04/25/2022	60.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
12	FY	2022	38,964.08					
CARMICHAELS BOOKSTORE LLC	2238849	04/27/2022	491.13	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238850	04/27/2022	419.16	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238851	04/27/2022	104.89	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125I	BOOK, PAPERBACK (8049) **
CDW LLC	2240193	05/05/2022	1,025.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
KENTUCKY SCIENCE CENTER INC	2239265	04/29/2022	436.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0673	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2239917	05/04/2022	2,850.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125I	SERVICE, FEE **
KURTZ BROS INC	2238208	04/25/2022	317.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2239624	05/03/2022	29.44	CHENOWETH ELEMENTARY SCHOOL	0462170	0610	120I	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) PLEASE SPECIFY COLOR**
LOUISVILLE ZOO	2239918	05/04/2022	466.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0673	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2238587	04/26/2022	585.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
NATIONAL ART & SCHOOL SUPPLIES	2239280	04/29/2022	16.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2239280	04/29/2022	16.56	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2239280	04/29/2022	4.84	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2239280	04/29/2022	31.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2239280	04/29/2022	10.68	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2239280	04/29/2022	23.90	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2239280	04/29/2022	96.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239280	04/29/2022	297.54	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NORTHERN SAFETY COMPANY INC	2239392	05/02/2022	87.20	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2238909	04/28/2022	189.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2239421	05/02/2022	909.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	6.86	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	5.01	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	10.82	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	5.27	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	67.60	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	10.55	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	9.89	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	6.13	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	6.33	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	7.72	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238889	04/28/2022	15.83	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238890	04/28/2022	9.89	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238890	04/28/2022	6.13	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238890	04/28/2022	6.33	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238890	04/28/2022	7.72	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238890	04/28/2022	15.83	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238890	04/28/2022	5.01	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238890	04/28/2022	10.82	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238890	04/28/2022	5.27	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238890	04/28/2022	10.55	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239281	04/29/2022	1.42	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2239281	04/29/2022	7.64	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2239281	04/29/2022	380.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2239281	04/29/2022	107.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239287	04/29/2022	48.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239287	04/29/2022	386.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TEACHERS CURRICULUM INSTITUTE	2239133	04/29/2022	6,400.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0644	160X	BOOK **
TEACHERS CURRICULUM INSTITUTE	2239133	04/29/2022	21.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0644	160X	BOOK **

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TEACHERS CURRICULUM INSTITUTE	2239133	04/29/2022	447.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0644	160X	BOOK **
TEACHERS CURRICULUM INSTITUTE	2239133	04/29/2022	447.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0644	160X	BOOK **
TEACHERS CURRICULUM INSTITUTE	2239133	04/29/2022	447.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0644	160X	BOOK **
TEACHERS CURRICULUM INSTITUTE	2239133	04/29/2022	57.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0644	160X	BOOK **
TEACHERS CURRICULUM INSTITUTE	2239133	04/29/2022	390.95	CHENOWETH ELEMENTARY SCHOOL	0461170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	2,646.60	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **
TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	4,896.36	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **
TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	3,601.80	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **
TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	1,832.22	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **
TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	1,477.84	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **
TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	5,470.56	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **
TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	1,965.04	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **
TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	1,861.80	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **

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TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	1,469.72	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **
TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	1,149.56	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **
TOM SEXTON AND ASSOCIATES	2239075	04/28/2022	3,422.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0733	473GL	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%) **
20	FY	2022	47,571.51					
JACKS TRAVEL PROFESSIONALS INTE	2239653	05/03/2022	4,428.84	CHIRSTIAN ACADEMY	9842027	0580	401GP	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2239653	05/03/2022	1,107.21	CHIRSTIAN ACADEMY	9842027	0580	401GP	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2239653	05/03/2022	1,117.20	CHIRSTIAN ACADEMY	9842027	0580	401GP	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2239653	05/03/2022	910.20	CHIRSTIAN ACADEMY	9842027	0580	401GP	SERVICE, TRAVEL AGENCY **
1	FY	2022	7,563.45					
ACCO BRANDS CORPORATION	2238846	04/27/2022	197.56	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CDW LLC	2239797	05/03/2022	78.72	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CIM AUDIO VISUAL INC	2239683	05/03/2022	4,389.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CIM AUDIO VISUAL INC	2239683	05/03/2022	3,000.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CIM AUDIO VISUAL INC	2239683	05/03/2022	1,432.08	CHURCHILL PARK REHABILITATION	9172170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CIM AUDIO VISUAL INC	2239683	05/03/2022	2,700.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CIM AUDIO VISUAL INC	2239683	05/03/2022	382.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CIM AUDIO VISUAL INC	2239683	05/03/2022	975.00	CHURCHILL PARK REHABILITATION	9172170	0449	473G	SERVICE, FEE (KPC CLS-2022) (1020) **
CIM AUDIO VISUAL INC	2239683	05/03/2022	3,414.70	CHURCHILL PARK REHABILITATION	9172170	0349	473GL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CIM AUDIO VISUAL INC	2239683	05/03/2022	631.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2238835	04/27/2022	119.25	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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KEITH DANIEL AND ASSOCIATES	2239209	04/29/2022	479.60	CHURCHILL PARK REHABILITATION	9171987	0733	900XS	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES. WOOD FINISH. JSI/COMMUNITY VR #CO3660BC SPECIFY FINISH**
SCHOOL HEALTH CORPORATION	2239353	05/02/2022	143.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239353	05/02/2022	27.40	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239649	05/03/2022	43.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2239649	05/03/2022	2.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2239649	05/03/2022	1.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2239649	05/03/2022	2.64	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
THE STATE GROUP INDUSTRIAL USA I	2239787	05/03/2022	545.00	CHURCHILL PARK REHABILITATION	9171077	0434	ECEXN	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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
8	FY	2022	18,872.98					
NATIONAL ART & SCHOOL SUPPLIES	2239241	04/29/2022	238.80	COCHRAN ELEMENTARY SCHOOL	3232170	0610	069GS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
1	FY	2022	238.80					
CARMICHAELS BOOKSTORE LLC	2239135	04/29/2022	698.60	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239135	04/29/2022	698.60	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125I	BOOK, PAPERBACK (8049) **
CDW LLC	2238331	04/25/2022	210.75	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2239076	04/28/2022	205.92	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
KENTUCKY MUSEUM OF ART AND CR	2238857	04/28/2022	450.00	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125I	SERVICE, ACTOR/ACTING GROUP **
KONA ICE OF LOUISVILLE	2240016	05/04/2022	700.00	COCHRANE ELEMENTARY SCHOOL	0832104	0616	125I	SERVICE, CATERING **
KURTZ BROS INC	2239621	05/03/2022	55.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
MYSTERY SCIENCE INC	2239376	05/02/2022	1,325.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310G	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2238801	04/27/2022	59.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
RIVER CITY PRINTED PRODUCTS	2239939	05/04/2022	219.30	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125I	CLOTHING, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	2238384	04/25/2022	21.55	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238384	04/25/2022	9.62	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238384	04/25/2022	8.52	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238384	04/25/2022	5.93	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239650	05/03/2022	26.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239650	05/03/2022	18.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SQUALLS PUPPETEERS	2238382	04/25/2022	600.00	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125I	SERVICE, ACTOR/ACTING GROUP **
VARSITY BRANDS HOLDING CO INC	2238383	04/25/2022	3,230.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2238383	04/25/2022	174.42	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
13	FY	2022	8,717.77					
HILLYARD KENTUCKY	2238405	04/25/2022	95.40	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOLASTIC INC	2240071	05/04/2022	4,148.59	COLERIDGE TAYLOR MONTESSORI ES	6601059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL NURSE SUPPLY	2239337	05/02/2022	28.62	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239337	05/02/2022	95.22	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239337	05/02/2022	44.82	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239337	05/02/2022	73.62	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239337	05/02/2022	79.11	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
VITAL RECORDS HOLDING LLC	2238882	04/28/2022	600.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
4	FY	2022	5,165.38					
AWARDS CENTER OF KENTUCKIANA	2239021	04/28/2022	1,031.70	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	AWARDS, MEDALS, RIBBONS **
COUNCIL OF THE GREAT CITY SCHOC	2239463	05/02/2022	600.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VIDEOBRED INC	2239212	04/29/2022	12,890.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
3	FY	2022	14,521.70					
A TO Z BOOKS LLC	2239143	04/29/2022	211.73	CONWAY MIDDLE SCHOOL	1642104	0643	125I	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2239143	04/29/2022	238.23	CONWAY MIDDLE SCHOOL	1642104	0643	125I	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2239144	04/29/2022	464.00	CONWAY MIDDLE SCHOOL	1642104	0643	125I	BOOK, PAPERBACK (7653) **
ALAN HYMAN ENTERPRISES INC	2239963	05/04/2022	36.00	CONWAY MIDDLE SCHOOL	1642104	0610	125I	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2239963	05/04/2022	32.00	CONWAY MIDDLE SCHOOL	1642104	0610	125I	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2239963	05/04/2022	32.00	CONWAY MIDDLE SCHOOL	1642104	0610	125I	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2239963	05/04/2022	32.00	CONWAY MIDDLE SCHOOL	1642104	0610	125I	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2239963	05/04/2022	42.00	CONWAY MIDDLE SCHOOL	1642104	0610	125I	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2239963	05/04/2022	42.00	CONWAY MIDDLE SCHOOL	1642104	0610	125I	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2239963	05/04/2022	42.00	CONWAY MIDDLE SCHOOL	1642104	0610	125I	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2239963	05/04/2022	42.00	CONWAY MIDDLE SCHOOL	1642104	0610	125I	SHIRT, TEE **
ARROW ELECTRIC CO INC	2239455	05/02/2022	250.00	CONWAY MIDDLE SCHOOL	1641077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
ARROW ELECTRIC CO INC	2239455	05/02/2022	950.00	CONWAY MIDDLE SCHOOL	1641077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. APPROVED MANUFACTURER
BARNES AND NOBLE BOOKSELLERS	2238934	04/28/2022	425.38	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	BOOK, PAPERBACK (8049) **
BARNES AND NOBLE BOOKSELLERS	2238934	04/28/2022	425.38	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2238824	04/27/2022	13.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2238824	04/27/2022	19.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2238824	04/27/2022	16.18	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2238824	04/27/2022	2.24	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2238824	04/27/2022	2.24	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2238824	04/27/2022	21.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2238824	04/27/2022	19.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2238824	04/27/2022	6.72	CONWAY MIDDLE SCHOOL	1641118	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	2238824	04/27/2022	17.92	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2238824	04/27/2022	12.89	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
F AND S SUPPLY AND FURNITURE LLC	2239192	04/29/2022	523.74	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2239192	04/29/2022	961.38	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HILLYARD KENTUCKY	2238841	04/27/2022	253.20	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# POXMADBLRB46
KURTZ BROS INC	2239625	05/03/2022	27.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563
MILLER TRANSPORTATION	2239617	05/02/2022	195.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2239959	05/04/2022	1,170.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2239960	05/04/2022	585.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2239961	05/04/2022	780.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2239962	05/04/2022	585.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2239964	05/04/2022	195.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
NATIONAL ART & SCHOOL SUPPLIES	2239965	05/04/2022	39.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239965	05/04/2022	4.92	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239965	05/04/2022	4.84	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2239965	05/04/2022	5.34	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2239965	05/04/2022	3.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2239965	05/04/2022	2.44	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2239965	05/04/2022	8.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2239966	05/04/2022	45.35	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2239966	05/04/2022	8.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2239966	05/04/2022	4.88	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2239966	05/04/2022	8.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2239966	05/04/2022	4.88	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2239966	05/04/2022	6.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239966	05/04/2022	6.18	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PROSYS INFORMATION SYSTEMS	2238242	04/25/2022	98.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2239967	05/04/2022	89.90	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO VR L#1041
SCHOOL HEALTH CORPORATION	2238868	04/28/2022	32.37	CONWAY MIDDLE SCHOOL	1642104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238868	04/28/2022	67.36	CONWAY MIDDLE SCHOOL	1642104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238908	04/28/2022	271.60	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238908	04/28/2022	6.73	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238908	04/28/2022	44.02	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SJN DATA CENTER LLC	2239688	05/03/2022	2,176.00	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2239688	05/03/2022	1,904.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2239311	04/29/2022	131.06	CONWAY MIDDLE SCHOOL	1642104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2239311	04/29/2022	262.12	CONWAY MIDDLE SCHOOL	1642104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2239311	04/29/2022	131.06	CONWAY MIDDLE SCHOOL	1642104	0610	125I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
23	FY	2022	14,041.59					
APPLE COMPUTER INC	2240396	05/06/2022	119.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2238854	04/27/2022	199.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239921	05/04/2022	999.95	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125I	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2238198	04/25/2022	2.91	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG PACON #8017 VR#PAC8017
COMPLETE PRINTER SOURCE	2238198	04/25/2022	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG PACON #6617 VR #PAC6617
COMPLETE PRINTER SOURCE	2238198	04/25/2022	2.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG PACON #8417 VR #PAC8417

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COMPLETE PRINTER SOURCE	2238198	04/25/2022	9.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2238198	04/25/2022	16.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238198	04/25/2022	13.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238198	04/25/2022	16.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238198	04/25/2022	16.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238199	04/25/2022	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2238199	04/25/2022	19.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2238199	04/25/2022	19.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2238199	04/25/2022	19.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2238199	04/25/2022	19.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2238199	04/25/2022	19.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2238199	04/25/2022	19.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2238199	04/25/2022	10.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2238199	04/25/2022	9.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2238199	04/25/2022	24.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238199	04/25/2022	9.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2238200	04/25/2022	12.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238200	04/25/2022	25.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2238200	04/25/2022	8.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2238200	04/25/2022	10.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC

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COMPLETE PRINTER SOURCE	2238200	04/25/2022	12.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2238201	04/25/2022	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2238201	04/25/2022	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2238201	04/25/2022	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2238201	04/25/2022	4.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2238201	04/25/2022	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2238201	04/25/2022	6.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2238201	04/25/2022	7.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2238201	04/25/2022	6.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238201	04/25/2022	7.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2238201	04/25/2022	23.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2238825	04/27/2022	25.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2238825	04/27/2022	1.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2238825	04/27/2022	6.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238825	04/27/2022	26.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2238826	04/27/2022	1.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2238826	04/27/2022	1.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2238826	04/27/2022	1.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2238826	04/27/2022	2.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	4.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	6.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.

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COMPLETE PRINTER SOURCE	2238826	04/27/2022	3.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	2.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	3.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	8.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	3.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	1.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	4.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	4.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	9.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2238826	04/27/2022	12.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2238826	04/27/2022	10.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2238826	04/27/2022	3.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2238826	04/27/2022	3.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2238826	04/27/2022	3.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2238826	04/27/2022	3.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2238826	04/27/2022	3.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238826	04/27/2022	24.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238827	04/27/2022	40.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238827	04/27/2022	9.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2238827	04/27/2022	9.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2238827	04/27/2022	13.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2238827	04/27/2022	0.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2238828	04/27/2022	27.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2238828	04/27/2022	12.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2238828	04/27/2022	12.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2238828	04/27/2022	15.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2238828	04/27/2022	9.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2238828	04/27/2022	9.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2238828	04/27/2022	42.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238828	04/27/2022	44.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2238828	04/27/2022	12.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2238828	04/27/2022	7.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2239545	05/02/2022	32.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2239545	05/02/2022	8.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2239546	05/02/2022	13.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2239546	05/02/2022	13.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2239546	05/02/2022	13.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR# BICBL11OR
COMPLETE PRINTER SOURCE	2239546	05/02/2022	13.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2239546	05/02/2022	13.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239546	05/02/2022	12.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2239546	05/02/2022	12.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2239546	05/02/2022	12.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2239546	05/02/2022	12.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2239546	05/02/2022	12.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2239546	05/02/2022	12.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044

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COMPLETE PRINTER SOURCE	2239546	05/02/2022	135.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2239546	05/02/2022	70.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2239546	05/02/2022	35.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2239546	05/02/2022	33.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2239546	05/02/2022	5.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2239546	05/02/2022	7.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2239546	05/02/2022	7.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2239546	05/02/2022	7.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2239546	05/02/2022	28.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2239546	05/02/2022	6.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2239549	05/02/2022	28.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2239549	05/02/2022	29.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2239549	05/02/2022	18.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2239549	05/02/2022	25.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2239549	05/02/2022	5.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **

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EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	1,800.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
EDGENUITY INC	2240248	05/06/2022	72.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
JEFFERSON MEMORIAL FOREST	2240009	05/04/2022	1,575.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125I	SERVICE, CAMP **
KURTZ BROS INC	2238209	04/25/2022	2.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2238209	04/25/2022	37.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2238210	04/25/2022	11.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238210	04/25/2022	24.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238210	04/25/2022	13.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238210	04/25/2022	37.21	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238210	04/25/2022	11.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238210	04/25/2022	11.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238222	04/25/2022	10.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238222	04/25/2022	10.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238222	04/25/2022	10.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238222	04/25/2022	10.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238222	04/25/2022	10.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238222	04/25/2022	10.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238222	04/25/2022	10.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238223	04/25/2022	29.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238223	04/25/2022	28.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238223	04/25/2022	6.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238223	04/25/2022	2.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238223	04/25/2022	7.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2238223	04/25/2022	20.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239626	05/03/2022	2.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #P0038187 VR#38187
KURTZ BROS INC	2239626	05/03/2022	2.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975

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KURTZ BROS INC	2239626	05/03/2022	2.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #p0059102 VR #38184
KURTZ BROS INC	2239626	05/03/2022	2.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #p0059042 VR #38184
KURTZ BROS INC	2239626	05/03/2022	2.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2239626	05/03/2022	1.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563
KURTZ BROS INC	2239626	05/03/2022	2.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239626	05/03/2022	7.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239626	05/03/2022	3.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239626	05/03/2022	12.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2239626	05/03/2022	0.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2239626	05/03/2022	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239627	05/03/2022	132.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239628	05/03/2022	29.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2239628	05/03/2022	6.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2239629	05/03/2022	25.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239630	05/03/2022	78.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239630	05/03/2022	24.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239630	05/03/2022	13.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239631	05/03/2022	22.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2239631	05/03/2022	8.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2239631	05/03/2022	7.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239632	05/03/2022	1.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2239632	05/03/2022	4.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239632	05/03/2022	66.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562

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KURTZ BROS INC	2239632	05/03/2022	2.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #p0059042 VR #38184
KURTZ BROS INC	2239632	05/03/2022	2.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #P0059022 VR #38181
KURTZ BROS INC	2239632	05/03/2022	2.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #P0059052 VR #57609
KURTZ BROS INC	2239632	05/03/2022	2.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #P0059162 VR #38190
KURTZ BROS INC	2239632	05/03/2022	2.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #P0059072 VR #38185.
KURTZ BROS INC	2239632	05/03/2022	12.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
LAKESHORE LEARNING MATERIALS	2239170	04/29/2022	51.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOUISVILLE ZOO	2239134	04/29/2022	938.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125I	SERVICE, CAMP **
NATIONAL ART & SCHOOL SUPPLIES	2239610	05/02/2022	32.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239610	05/02/2022	14.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2239610	05/02/2022	17.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2239610	05/02/2022	4.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
PIONEER VALLEY EDUCATIONAL PRE	2239005	04/28/2022	53.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2239005	04/28/2022	5.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2239006	04/28/2022	54.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2239006	04/28/2022	5.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2238203	04/25/2022	19.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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# 86603
PYRAMID SCHOOL PRODUCTS	2238203	04/25/2022	5.43	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON #13883 VR #X13883
PYRAMID SCHOOL PRODUCTS	2238203	04/25/2022	5.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2238203	04/25/2022	0.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2238204	04/25/2022	7.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2238204	04/25/2022	18.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON #13883 VR #X13883
PYRAMID SCHOOL PRODUCTS	2238204	04/25/2022	1.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2238204	04/25/2022	3.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2238204	04/25/2022	11.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2238802	04/27/2022	1.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2238802	04/27/2022	40.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2238802	04/27/2022	2.91	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2238803	04/27/2022	26.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2238804	04/27/2022	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2238804	04/27/2022	7.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2238804	04/27/2022	12.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2238804	04/27/2022	29.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2238804	04/27/2022	2.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2238804	04/27/2022	13.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
PYRAMID SCHOOL PRODUCTS	2238804	04/27/2022	6.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE 101219 VR #101219
PYRAMID SCHOOL PRODUCTS	2238804	04/27/2022	2.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2239571	05/02/2022	10.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
PYRAMID SCHOOL PRODUCTS	2239571	05/02/2022	6.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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# 86603
PYRAMID SCHOOL PRODUCTS	2239571	05/02/2022	17.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239571	05/02/2022	17.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239571	05/02/2022	17.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239572	05/02/2022	3.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239572	05/02/2022	169.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

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PYRAMID SCHOOL PRODUCTS	2239572	05/02/2022	114.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2239572	05/02/2022	1.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2239572	05/02/2022	24.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
REALLY GOOD STUFF INC	2239169	04/29/2022	10.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2239169	04/29/2022	23.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2239169	04/29/2022	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239136	04/29/2022	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2239136	04/29/2022	15.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2239136	04/29/2022	28.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2239136	04/29/2022	7.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239136	04/29/2022	15.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY LLC	2239138	04/29/2022	6.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2239138	04/29/2022	7.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
SCHOOL SPECIALTY LLC	2239138	04/29/2022	5.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2239138	04/29/2022	7.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
SCHOOL SPECIALTY LLC	2239138	04/29/2022	5.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2239139	04/29/2022	18.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2239139	04/29/2022	22.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2239139	04/29/2022	38.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239140	04/29/2022	11.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239140	04/29/2022	16.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239171	04/29/2022	11.21	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239171	04/29/2022	41.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239263	04/29/2022	77.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125I	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2239263	04/29/2022	157.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125I	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	2239263	04/29/2022	73.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125I	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. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2239263	04/29/2022	106.25	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125I	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2239609	05/02/2022	24.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2239609	05/02/2022	21.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2239609	05/02/2022	10.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SDI INNOVATIONS INC	2239602	05/02/2022	562.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2239602	05/02/2022	51.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
TROXELL COMMUNICATIONS INC	2239001	04/28/2022	114.10	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2240394	05/06/2022	1,095.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
U S POSTAL SERVICE	2240010	05/04/2022	290.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0531	125I	SERVICE, POSTAL **
U S POSTAL SERVICE	2240010	05/04/2022	58.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0531	125I	SERVICE, POSTAL **
U S POSTAL SERVICE	2240010	05/04/2022	11.60	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0531	125I	SERVICE, POSTAL **
U S POSTAL SERVICE	2240010	05/04/2022	6.40	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0531	125I	SERVICE, POSTAL **
51	FY	2022	15,739.87					
AGIREPAIR INC	2238264	04/25/2022	590.00	CROSBY MIDDLE SCHOOL	1192170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2238264	04/25/2022	200.00	CROSBY MIDDLE SCHOOL	1192170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
ALAN HYMAN ENTERPRISES INC	2238904	04/28/2022	154.57	CROSBY MIDDLE SCHOOL	1192104	0610	125I	SHIRT, POLO MEN'S SIZES S - XL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
APPLE COMPUTER INC	2238262	04/25/2022	2,940.00	CROSBY MIDDLE SCHOOL	1192170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2238855	04/27/2022	440.06	CROSBY MIDDLE SCHOOL	1191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2238855	04/27/2022	244.76	CROSBY MIDDLE SCHOOL	1191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2238856	04/27/2022	220.26	CROSBY MIDDLE SCHOOL	1191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2238856	04/27/2022	293.76	CROSBY MIDDLE SCHOOL	1191170	0643	160X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2238229	04/25/2022	25.38	CROSBY MIDDLE SCHOOL	1192104	0610	125I	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	2239547	05/02/2022	89.38	CROSBY MIDDLE SCHOOL	1191121	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	2239547	05/02/2022	84.98	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561

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COMPLETE PRINTER SOURCE	2240346	05/06/2022	424.96	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2238842	04/27/2022	23.85	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2238842	04/27/2022	34.34	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KHSADA STATE CONFERENCE	2238372	04/25/2022	145.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSADA STATE CONFERENCE	2238372	04/25/2022	80.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2238224	04/25/2022	141.60	CROSBY MIDDLE SCHOOL	1192104	0610	125I	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2238224	04/25/2022	103.04	CROSBY MIDDLE SCHOOL	1192104	0610	125I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2239606	05/02/2022	257.40	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
PROSYS INFORMATION SYSTEMS	2238258	04/25/2022	306.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SARAH BABIAK MCCLAVE	2239561	05/02/2022	360.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
SCHOOL HEALTH CORPORATION	2238584	04/26/2022	127.70	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2238866	04/28/2022	121.05	CROSBY MIDDLE SCHOOL	1192104	0692	070I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238225	04/25/2022	71.01	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2238225	04/25/2022	20.26	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2238225	04/25/2022	51.01	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2238225	04/25/2022	31.01	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2238441	04/25/2022	33.02	CROSBY MIDDLE SCHOOL	1192170	0650	473GL	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
WHOLESALE SCHOOLWEAR INC	2238903	04/28/2022	252.00	CROSBY MIDDLE SCHOOL	1192104	0610	125I	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2238903	04/28/2022	228.00	CROSBY MIDDLE SCHOOL	1192104	0610	125I	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2238903	04/28/2022	252.00	CROSBY MIDDLE SCHOOL	1192104	0610	125I	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2238903	04/28/2022	252.00	CROSBY MIDDLE SCHOOL	1192104	0610	125I	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2238903	04/28/2022	204.00	CROSBY MIDDLE SCHOOL	1192104	0610	125I	CLOTHING, MISCELLANEOUS **
19	FY	2022	8,811.17					
A D SUTTON AND SONS INC	2239945	05/04/2022	420.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125I	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2239945	05/04/2022	420.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2239946	05/04/2022	346.45	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125I	CLOTHING, MISCELLANEOUS **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	4,590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	4,590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	4,590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	5,814.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	4,590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **

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CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	18,550.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0735	473GL	SOFTWARE **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	357.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	1,593.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	357.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	1,593.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	153.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	2,868.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	153.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	3,633.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	153.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	2,868.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	3,442.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	8,797.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	0.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0735	473GL	SOFTWARE **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	5,250.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0735	473GL	SOFTWARE **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	1,797.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	89.70	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	1,273.62	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	89.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	1,797.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	89.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	0.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2239943	05/04/2022	1,551.54	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE ZOO	2238583	04/26/2022	680.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	2238583	04/26/2022	20.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	2238891	04/28/2022	600.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	2238891	04/28/2022	10.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2238732	04/27/2022	75.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2238732	04/27/2022	20.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0697	900XF	SERVICE, DELIVERY CHARGE **
REALLY GOOD STUFF INC	2238586	04/26/2022	62.39	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2238586	04/26/2022	87.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2238586	04/26/2022	24.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2238586	04/26/2022	15.87	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238905	04/28/2022	46.96	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027427
SCHOOL SPECIALTY LLC	2238905	04/28/2022	46.96	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	PAD, LEGAL 8 1/2" X 14" 16-LB PAPER PADDED WHITE ONLY, RULED PAPER PERFORATED 50 SHEETS/PAD, 12/PK. SCHOOL SMART VR #027442
SIMPLE SOLUTIONS LEARNING INC	2239944	05/04/2022	1,032.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2239944	05/04/2022	1,032.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2239944	05/04/2022	1,032.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2239944	05/04/2022	1,327.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2239944	05/04/2022	1,032.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **

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SIMPLE SOLUTIONS LEARNING INC	2239944	05/04/2022	1,032.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2239944	05/04/2022	649.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2239215	04/29/2022	4,392.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TROXELL COMMUNICATIONS INC	2239400	05/02/2022	1,708.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TROXELL COMMUNICATIONS INC	2240217	05/05/2022	45,050.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2240217	05/05/2022	3,060.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2240217	05/05/2022	3,060.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
U S POSTAL SERVICE	2238933	04/28/2022	98.60	CRUMS LANE ELEMENTARY SCHOOL	0922104	0531	125I	SERVICE, POSTAGE/POSTAL**
WILLIAM H SADLIER INC	2239145	04/29/2022	769.30	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
WILLIAM H SADLIER INC	2239145	04/29/2022	769.30	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
WILLIAM H SADLIER INC	2239145	04/29/2022	989.10	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
WILLIAM H SADLIER INC	2239145	04/29/2022	824.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	BOOK **
WILLIAM H SADLIER INC	2239145	04/29/2022	402.23	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2022	152,297.47					
SCHOLASTIC INC	2238910	04/28/2022	4,035.17	DAWSON ORMAN PRESCHOOL	0372001	0643	554GD	BOOK **
SCHOOL HEALTH CORPORATION	2240243	05/05/2022	220.05	DAWSON ORMAN PRESCHOOL	0372001	0610	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
2	FY	2022	4,255.22					
ACCREDITED LOCKSMITH SERVICES	2240149	05/05/2022	7,830.00	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2240149	05/05/2022	1,957.50	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2240149	05/05/2022	1,957.50	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST #9K3-7AB-15D-S3-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2240149	05/05/2022	2,083.50	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK HEAVY DUTY W/ROUND KNOB AND 2 3/4" BACKSET LESS CORE. BEST VR #8K3-7R-4D-S3-626 NO SUBSTITUTE
ALBERT B CRUSH COMPANY INC	2240350	05/06/2022	797.98	DISTRICT WIDE	10	6171M		MOTOR, 2 HP 1725 RPM 200-230/460V 3 PHASE 56HZ FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. MARATHON VR #K041
ALBERT B CRUSH COMPANY INC	2240351	05/06/2022	3,385.00	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460/200-230V 3 PHASE 56Y FRAME 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60°C AMBIENT. AO SMITH VR #H767V1
AMERICAN METAL SUPPLY COMPANY	2239284	04/29/2022	3,735.00	DISTRICT WIDE	10	6171M		METAL, PRE-FINISHED 24 GAUGE 4 X 10 MEDIUM BRONZE

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AMERICAN METAL SUPPLY COMPANY	2240155	05/05/2022	1,440.00	DISTRICT WIDE	10	6171M		METAL, EXPANDED, FLAT 3/4" X 48" X 96", 1/8" THICK, 9 GAUGE. COMMERCIAL QUALITY. AMERICAN METAL VR #EXPF3494896
C & T DESIGN & EQUIPMENT COMPANY	2239820	05/03/2022	5,882.30	DISTRICT WIDE	0003611	0450	920XU	SERVICE, FEE **
C & T DESIGN & EQUIPMENT COMPANY	2239821	05/03/2022	5,882.30	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, FEE **
CAPP INC	2238812	04/27/2022	125.00	DISTRICT WIDE	10	6171M		COCK, GAS, BRASS, 1/2". NIBCO GB1A-1/2 VR #3129220.
CORKEN STEEL PRODUCTS	2239026	04/28/2022	1,182.13	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 18AF GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO #80 LINE CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DAGES PAINT COMPANY	2240150	05/05/2022	8,608.32	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/16" NAP FOR USE WITH ENAMEL PAINT. WOOSTER/ALLPRO VR# AR575
DAGES PAINT COMPANY	2240151	05/05/2022	342.00	DISTRICT WIDE	10	6171M		HANDLE, 1 1/4" DIAMETER FIBERGLASS FOR PAINT ROLLER FRAME TELESCOPIC 4-8 FOOT TWIST LOCK W/METAL SCREW END. WOOSTER VR #R055
DH PACE COMPANY INC	2238816	04/27/2022	162.50	DISTRICT WIDE	10	6171M		BUMPER, DOOR/STOP. ROCKWOOD VR #440-US26D
ED KUTE ELECTRIC SUPPLIES INC	2240166	05/05/2022	1,710.00	DISTRICT WIDE	10	6171M		WIRE, MC CABLE, THHN SOLID, 250 FT PER ROLL, 12/2 WITH GROUND. SOUTHWIRE VR #12/2 MCA SOL
ELEMENTAL ENTERPRISES LLC	2238325	04/25/2022	1,040.00	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, 250/CASE. SANITEX VR #16-001
ERGONOMIC SOLUTIONS	2240389	05/06/2022	144.00	DISTRICT WIDE	10	6171M		CASTER, 3" NON LOCKING BOLT-ON HARD RUBBER SWIVEL 170# CAP SHEPPARD PSQ30119ZN-3H
ERGONOMIC SOLUTIONS	2240389	05/06/2022	168.00	DISTRICT WIDE	10	6171M		CASTER, 3" PLASTIC SWIVEL MED DUTY BOLT ON 150 LB CAPACITY W/SIDE BRAKE
FLORENCE HARDWARE	2238823	04/27/2022	2,320.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. WOODS INDUSTRIES VR #41446
GENUINE PARTS COMPANY	2238514	04/27/2022	191.04	DISTRICT WIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" NAPA 774-9099
GENUINE PARTS COMPANY	2238749	04/27/2022	241.92	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLI COLOR VR #DAP1690
GENUINE PARTS COMPANY	2240020	05/06/2022	22.80	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE # 72, 4" BOLT TYPE ADJUSTABLE 2 5/16" TO 5" 705-1029
GENUINE PARTS COMPANY	2240021	05/06/2022	23.04	DISTRICT WIDE	10	6171N		RAG, TACH 18" X 36" FOR WIPING ON AUTOMOTIVE FINISHES
HIGH PERFORMANCE PRODUCTS LLC	2240152	05/05/2022	351.12	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2240152	05/05/2022	351.12	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. KILLARNY GREEN, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2240152	05/05/2022	318.56	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. FLAT BLACK, #412, 1 GAL CAN. RUST-OLEUM VR #412402
HIGH PERFORMANCE PRODUCTS LLC	2240153	05/05/2022	594.00	DISTRICT WIDE	10	6171M		SPIRIT, MINERAL 1 GAL CAN. STARTEX VR #PT01
HIGH PERFORMANCE PRODUCTS LLC	2240266	05/06/2022	125.64	DISTRICT WIDE	10	6171T		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM VR #V2179838 15OZ CAN
HILTI INC	2237630	04/27/2022	175.48	DISTRICT WIDE	10	6171M		BIT, DRILL 27/32" X 6" TEC 2206753 (USE W/TE22 DRILL)

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HOOSIER INDUSTRIAL ELECTRIC INC	2240349	05/06/2022	1,606.89	DISTRICT WIDE	10	6171M		MOTOR, 7 1/2 HP 1800 RPM 230/460V 3 PHASE 213T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. WEG VR #00718OT3E213TF3
HOOSIER INDUSTRIAL ELECTRIC INC	2240349	05/06/2022	144.60	DISTRICT WIDE	10	6171M		MOTOR, 9 WATT 1550 RPM 115V CLOCKWISE ROTATION. PACKARD VR #L5411
HUDSON TECHNOLOGIES COMPANY	2239708	05/03/2022	2,697.48	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. VR #R134A30
INDEPENDENT HARDWARE INC	2238808	04/27/2022	5,707.92	DISTRICT WIDE	10	6171M		DEVICE, PANIC VERTICAL, LHR. MONARCH/FALCON VR #25-V-L-LHR. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2238808	04/27/2022	247.08	DISTRICT WIDE	10	6171M		LOOP, DOOR ALARM LOCK. ALARM LOCK. VR #271. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2238808	04/27/2022	4,705.80	DISTRICT WIDE	10	6171M		POWER SUPPLY, FALCON. VR #PS914X900-2RS. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2238813	04/27/2022	641.28	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10079
INDEPENDENT HARDWARE INC	2238813	04/27/2022	320.64	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10095
INDEPENDENT HARDWARE INC	2238813	04/27/2022	320.64	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10152
INDEPENDENT HARDWARE INC	2238813	04/27/2022	641.28	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10209
INDEPENDENT HARDWARE INC	2238818	04/27/2022	128.00	DISTRICT WIDE	10	6171M		HOOK, COAT AND HAT ALUMINUM WITH 3" PROJECTION. IVES VR #571A92
INDEPENDENT HARDWARE INC	2239283	04/29/2022	4,280.94	DISTRICT WIDE	10	6171M		DEVICE, PANIC VERTICAL LHR MONARCH 18V LE DANE 32D RHR SHT
INDEPENDENT HARDWARE INC	2240148	05/05/2022	62.40	DISTRICT WIDE	10	6171M		CYLINDER, DUMMY 1 7/16" ILCO VR #7010DC-26D
INDEPENDENT HARDWARE INC	2240264	05/06/2022	641.28	DISTRICT WIDE	10	6171T		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10028
INTERSTATE ALL BATTERY CENTER	2238733	04/27/2022	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.
JOHNSON PLASTICS	2239285	04/29/2022	405.82	DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM DESK TYPE ANODIZED 2"X 12"X1/16" #48-12
JOHNSON PLASTICS	2239285	04/29/2022	15.99	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KOEHLER TIRE SUPPLY INC	2238735	04/27/2022	1,084.95	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY TREAD, TUBELESS. FIRESTONE #004195 VR #004195
KOEHLER TIRE SUPPLY INC	2240265	05/06/2022	824.00	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS FIRESTONE VR # 004709
KOEHLER WELDING SUPPLY INC	2240385	05/06/2022	99.00	DISTRICT WIDE	10	6171M		GLOVE, WELDING LONG CUFF LEATHER LARGE 13" ORRFC411PR
LOUISVILLE WATER COMPANY	2239062	04/28/2022	3,500.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, FEE **
LOWES COMPANIES INC	2240109	05/05/2022	311.04	DISTRICT WIDE	10	6171M		REPELLANT, INSECT AND MOSQUITOE AEROSOL 4OZ. CUTTER BACKWOOD DRY #HG96248 GRAINGER PN# 36WG52

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LOWES COMPANIES INC	2240109	05/05/2022	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2238819	04/27/2022	64.92	DISTRICT WIDE	10	6171M		FLUX, NO 95 TINNING LEAD FREE 16 OZ OATEY #30375
MICHIGAN BOX COMPANY	2239384	05/02/2022	28,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
MOOG LOUISVILLE WAREHOUSE	2240019	05/06/2022	305.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 6 OZ. I7-060 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2240019	05/06/2022	179.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 5 OZ. I7-050
MOOG LOUISVILLE WAREHOUSE	2240019	05/06/2022	263.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 8 OZ. I7-080 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2240019	05/06/2022	243.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 10 OZ. I7-100 (25/BOX)
NEILL LAVIELLE SUPPLY CO LLC	2238516	04/27/2022	15.00	DISTRICT WIDE	10	6171M		HOOK, SCREW 2 1/16" ROUND BEND NL#5516307
NEILL LAVIELLE SUPPLY CO LLC	2238516	04/27/2022	22.50	DISTRICT WIDE	10	6171M		HOOK, SCREW 3 3/8" ROUND BEND NEILL LAVIELLE #5516208
NEILL LAVIELLE SUPPLY CO LLC	2238516	04/27/2022	62.50	DISTRICT WIDE	10	6171M		BOLT, EYE 1/4" X 5" W/NUTS 3" THREAD LENGTH 2" SHANK NEILL LAVIELLE #4501005
NEILL LAVIELLE SUPPLY CO LLC	2238516	04/27/2022	71.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825535
NORTHERN SAFETY COMPANY INC	2239444	05/02/2022	225.60	DISTRICT WIDE	10	6171T		GLASSES, SAFETY YELLOW LENS ITEM 51237, SMITH & WESSON 19826, NSI-KLEENGUARD-NEMESIS #84403
NORTHERN SAFETY COMPANY INC	2239445	05/02/2022	226.56	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS, KLEENGUARD NEMESIS, NSI #26495
NORTHERN SAFETY COMPANY INC	2239446	05/02/2022	489.60	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214
NORTHERN SAFETY COMPANY INC	2240383	05/06/2022	1,188.00	DISTRICT WIDE	10	6171M		GLOVE, JERSEY BROWN PAIR, STANDARD WEIGHT, MUST BE 100% COTTON PIP-750C
NORTHERN SAFETY COMPANY INC	2240384	05/06/2022	1,422.72	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
OFFICE DEPOT INC	2238450	04/26/2022	1,364.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) OFFICE DEPOT #488018)
OFFICE DEPOT INC	2238667	04/27/2022	1,364.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) OFFICE DEPOT
OFFICE DEPOT INC	2239235	04/29/2022	1,364.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) OFFICE DEPOT
OFFICE DEPOT INC	2239326	05/02/2022	1,364.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT INC	2239327	05/02/2022	1,361.50	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT INC	2240366	05/06/2022	1,361.50	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
PALMER TRUCKS INC	2239083	04/29/2022	319.95	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 29539579 SCREW ON TYPE FOR ALLISON MODEL 2000 TRANS
PARTS TOWN LLC	2239468	05/03/2022	986.88	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
PICKETT AND ASSOCIATES ARCHITEC	2239339	05/02/2022	9,038.16	DISTRICT WIDE	0003611	0450	920XU	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2239029	04/28/2022	708.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 1 1/2" SCHEDULE 40 #PVC40PE112.20
PLUMBERS SUPPLY COMPANY	2239039	04/28/2022	233.28	DISTRICT WIDE	10	6171M		FILCOCK, 3/4" MALE TO HOSE NIBCO #NIQT74X34
PLUMBERS SUPPLY COMPANY	2239039	04/28/2022	411.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE 1/2" FIP X 3/8" OD CHROME PLATED #085VA-05FNL
PLUMBERS SUPPLY COMPANY	2239039	04/28/2022	236.00	DISTRICT WIDE	10	6171M		FITTING, MALE 1/2" MPT X 3/8" COMPRESSION CHROME #13XS
PLUMBERS SUPPLY COMPANY	2239039	04/28/2022	166.75	DISTRICT WIDE	10	6171M		UNION, BRASS 1/4" COMP X 3/8" COMP #C74-030LF
PLUMBERS SUPPLY COMPANY	2239039	04/28/2022	538.00	DISTRICT WIDE	10	6171M		UNION, BRASS 3/8" X 5/8" COMPRESSION #C74-032LF

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PLUMBERS SUPPLY COMPANY	2239039	04/28/2022	152.40	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR SINK CENTRAL BRASS #CS45008
PLUMBERS SUPPLY COMPANY	2239039	04/28/2022	53.64	DISTRICT WIDE	10	6171M		LUBRICANT, HEAT PROOF GREASE 1.7OZ #595-709
PLUMMASTER INC	2238811	04/27/2022	127.60	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS WOLV BRASS VR #56105NL.
PLUMMASTER INC	2238811	04/27/2022	261.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1 1/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO #SFP600ALF.114 VR #56121NL
PLUMMASTER INC	2238811	04/27/2022	249.50	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS WOLV BRASS VR #56119NL
PLUMMASTER INC	2238811	04/27/2022	101.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS WOLV BRASS VR #56106NL
PROGRESS SUPPLY INC	2238810	04/27/2022	147.00	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 1/2" WALL THICKNESS. ARMACELL VR #RU-7/8X1/2W PRICE PER FOOT
PROGRESS SUPPLY INC	2238814	04/27/2022	410.04	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL. MUELLER VR #CC-3/8DRY
RICHARDS ELECTRIC SUPPLY OF KEN	2238815	04/27/2022	142.50	DISTRICT WIDE	10	6171M		FUSE, FRN-R-20. MERSEN VR #TR20R
RICHARDS ELECTRIC SUPPLY OF KEN	2238817	04/27/2022	340.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW. LEVITON VR #515PV.
RICHARDS ELECTRIC SUPPLY OF KEN	2238822	04/27/2022	5,600.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 15-FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR #HBL6PS35015A
RICHARDS ELECTRIC SUPPLY OF KEN	2240164	05/05/2022	142.50	DISTRICT WIDE	10	6171M		FUSE, FRN-R-20. MERSEN VR #TR20R
RICHARDS ELECTRIC SUPPLY OF KEN	2240164	05/05/2022	194.10	DISTRICT WIDE	10	6171M		FUSE, LP-CC-15. MERSEN VR #ATDR15
RICHARDS ELECTRIC SUPPLY OF KEN	2240165	05/05/2022	126.00	DISTRICT WIDE	10	6171M		CONTACTOR, 40 AMP 3 POLE 240V. BU VR #BUC438UMM30
RONCO INDUSTRIAL SUPPLY CO	2238809	04/27/2022	5,360.00	DISTRICT WIDE	10	6171M		DISC, SANDING PADS, 120 GRIT, 20" DIAMETER, SCREENBACK. PRECISION ABRASIVES #41-0726 VR# DSC00726
RONCO INDUSTRIAL SUPPLY CO	2238809	04/27/2022	5,360.00	DISTRICT WIDE	10	6171M		DISC, SANDING PADS, 100 GRIT, 20" DIAMETER, SCREENBACK. PRECISION ABRASIVES #41-0725 VR #DSC00725
SHERWIN WILLIAMS COMMERCIAL B	2240154	05/05/2022	50.00	DISTRICT WIDE	10	6171M		OIL STAIN. GOLDEN OAK, 1 GAL CAN. MINWAX #GOLDEN OAK VR #6510-61186
SHERWIN WILLIAMS COMMERCIAL B	2240154	05/05/2022	180.00	DISTRICT WIDE	10	6171M		TRAY, LINER FOR METAL PAINT TRAY 13" W X 19" L X 4" D. 50/CASE. SHERWIN WILLIAMS #4 QT TRAY LINER. VR# 286-3751
SHERWIN WILLIAMS COMMERCIAL B	2240154	05/05/2022	17.55	DISTRICT WIDE	10	6171M		SPACKLING, PRE-MIXED, IN QUART CANS. SHERWIN WILLIAMS #SPACKLING PASTE VR# 151-6442
SHERWIN WILLIAMS COMMERCIAL B	2240387	05/06/2022	85.44	DISTRICT WIDE	10	6171M		STAIN, OIL NATURAL 209 MINWAX (1 GAL CONT)

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SHERWIN WILLIAMS COMMERCIAL B	2240387	05/06/2022	85.44	DISTRICT WIDE	10	6171M		STAIN, OIL COLONIAL MAPLE 223 (1 GAL) MINWAX
SUDAN LLC	2238734	04/27/2022	612.00	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	2238734	04/27/2022	518.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". DURACELL VR #PC1604
SUDAN LLC	2238821	04/27/2022	345.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL VR #PC2400.
THE J SARLEY COMPANY	2238499	04/27/2022	27.50	DISTRICT WIDE	10	6171M		BRACE, CORNER 1 1/2" ZINC PLATE STANLEY 30-3160
THE J SARLEY COMPANY	2238499	04/27/2022	16.50	DISTRICT WIDE	10	6171M		BRACE, CORNER 2" ZINC PLATE STANLEY 266-361
THE J SARLEY COMPANY	2238499	04/27/2022	73.00	DISTRICT WIDE	10	6171M		BRACE, CORNER 4" ZINC PLATE STANLEY 30-3960
THE J SARLEY COMPANY	2238499	04/27/2022	145.50	DISTRICT WIDE	10	6171M		BRACE, CORNER 6" ZINC PLATE STANLEY 30-4240
THE J SARLEY COMPANY	2238499	04/27/2022	150.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 3 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 1462415
THE J SARLEY COMPANY	2238499	04/27/2022	183.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 1415819
THE J SARLEY COMPANY	2238499	04/27/2022	337.86	DISTRICT WIDE	10	6171M		HASP, SAFETY 7" HEAVY DUTY NATIONAL 715-4016
THE J SARLEY COMPANY	2238499	04/27/2022	11.52	DISTRICT WIDE	10	6171M		BRACKET, SHELF 8" X 10" ORGILL 4587465
THE J SARLEY COMPANY	2238499	04/27/2022	16.80	DISTRICT WIDE	10	6171M		BRACKET, SHELF 10" X 12" ORGILL 7602089
THE J SARLEY COMPANY	2238499	04/27/2022	20.28	DISTRICT WIDE	10	6171M		BRACKET, SHELF 12" X 14" ORGILL 6763601
THE J SARLEY COMPANY	2240003	05/06/2022	9.72	DISTRICT WIDE	10	6171M		CHALK, MARKING POWDER 8 OZ BLUE 47-803
WHAYNE SUPPLY COMPANY	2238663	04/27/2022	96.80	DISTRICT WIDE	10	6171N		SWITCH, AIR DOOR, FOR '11 AND NEWER C2 BUSES. #A06-49957-003
75	FY	2022	157,349.65					
AMERICAN ASSOC OF SCHOOL	2238512	04/26/2022	1,100.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARMICHAELS BOOKSTORE LLC	2239870	05/03/2022	18.90	DIVERSITY EQUITY POVERTY DIV	DV11197	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	727.64	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	349.82	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	572.39	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	499.51	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	558.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	602.62	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	503.33	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	279.89	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	654.84	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	327.24	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	203.86	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	400.04	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	541.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	205.51	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2239871	05/03/2022	638.06	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CHARTER UP LLC	2239868	05/03/2022	1,682.50	DIVERSITY EQUITY POVERTY DIV	DV11139	0514	900XS	SERVICE, TRANSPORTATION **
DUPONT HOTEL PROJECT OWNER LLC	2240104	05/05/2022	5,700.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
INSTITUTE FOR EDUC LEADERSHIP IN	2240096	05/05/2022	2,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INSTITUTE FOR EDUC LEADERSHIP IN	2240096	05/05/2022	240.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
J W MARRIOTT LOS ANGELES	2239328	05/02/2022	4,014.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT LOS ANGELES	2239328	05/02/2022	1,003.65	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
JERMAINE BIBB	2239909	05/04/2022	2,250.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **

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JOHN GIDDENS	2239906	05/04/2022	1,600.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
JUAN CARLOS ANDINO-MARTINEZ	2240371	05/06/2022	675.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KENTUCKIANA PRIDE FOUNDATION I	2239869	05/03/2022	200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BOOTH EXHIBIT **
KENTUCKY SCIENCE CENTER INC	2240373	05/06/2022	2,694.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KIDSVIEW INC	2240377	05/06/2022	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
LOUISVILLE FENCING CENTER	2240370	05/06/2022	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
OFFICE THREE SIXTY INC	2239809	05/03/2022	153.52	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239809	05/03/2022	93.60	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239809	05/03/2022	74.64	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239809	05/03/2022	18.65	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PHI DELTA KAPPA INTERNATIONAL IN	2240099	05/05/2022	5,083.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2240099	05/05/2022	100.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0338	900XS	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2239409	05/02/2022	150.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ROOTS 101 AFRICAN AMERICAN MUS	2239470	05/02/2022	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FEE **
SJN DATA CENTER LLC	2239066	04/28/2022	112.14	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2239066	04/28/2022	102.82	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SPEEDWAY PREPAID CARD LLC	2238688	04/27/2022	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	FUEL, TRANSPORTATION **
TRAVEL OPTIONS INC	2239077	04/28/2022	2,142.38	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2239077	04/28/2022	2,001.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2240106	05/05/2022	7,902.45	DIVERSITY EQUITY POVERTY DIV	DV11139	0580	900XS	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF LOUISVILLE	2238337	04/25/2022	2,757.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
UNIVERSITY OF LOUISVILLE	2238338	04/25/2022	525.00	DIVERSITY EQUITY POVERTY DIV	DV12804	0449	632I	SERVICE, RENTAL **
24	FY	2022	62,160.10					
CARMICHAELS BOOKSTORE LLC	2240167	05/05/2022	664.65	DIXIE ELEMENTARY SCHOOL	0821077	0674	900XF	BOOK, PUBLISHERS BINDING (8049)**
SCHOOL SPECIALTY LLC	2239968	05/04/2022	530.00	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #1363921 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2239968	05/04/2022	473.85	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240057	05/04/2022	184.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
3	FY	2022	1,853.10					
4IMPRINT INC	2240233	05/05/2022	1,332.60	DOSS HIGH SCHOOL	1001977	0610	900XA	IMPRINTED ITEM **
4IMPRINT INC	2240233	05/05/2022	80.82	DOSS HIGH SCHOOL	1001977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACCO BRANDS CORPORATION	2238456	04/26/2022	498.56	DOSS HIGH SCHOOL	1001059	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE

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ACCO BRANDS CORPORATION	2238986	04/28/2022	373.92	DOSS HIGH SCHOOL	1001059	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
AGIREPAIR INC	2239718	05/03/2022	590.00	DOSS HIGH SCHOOL	1001118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239718	05/03/2022	200.00	DOSS HIGH SCHOOL	1001118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2239687	05/03/2022	2,940.00	DOSS HIGH SCHOOL	1001170	0734	TXTXA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2239800	05/03/2022	89.00	DOSS HIGH SCHOOL	1001077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BROWN UNIVERSITY	2240143	05/05/2022	658.00	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK **
BROWN UNIVERSITY	2240143	05/05/2022	357.20	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK **
BROWN UNIVERSITY	2240143	05/05/2022	171.00	DOSS HIGH SCHOOL	1001170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2238500	04/26/2022	131.60	DOSS HIGH SCHOOL	1001121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238500	04/26/2022	46.45	DOSS HIGH SCHOOL	1001121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #W4U40411.
COMPLETE PRINTER SOURCE	2238501	04/26/2022	28.20	DOSS HIGH SCHOOL	1002826	0679	716X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2238502	04/26/2022	25.62	DOSS HIGH SCHOOL	1002826	0679	716X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2238502	04/26/2022	1.74	DOSS HIGH SCHOOL	1002826	0679	716X	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2238502	04/26/2022	5.39	DOSS HIGH SCHOOL	1002826	0679	716X	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2238502	04/26/2022	27.16	DOSS HIGH SCHOOL	1002826	0679	716X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2238503	04/26/2022	29.07	DOSS HIGH SCHOOL	1002826	0679	716X	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2238710	04/27/2022	135.80	DOSS HIGH SCHOOL	1002826	0679	716X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2238710	04/27/2022	73.96	DOSS HIGH SCHOOL	1002826	0679	716X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2239502	05/02/2022	137.60	DOSS HIGH SCHOOL	1002826	0679	712X	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2239502	05/02/2022	137.60	DOSS HIGH SCHOOL	1002826	0679	713X	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2239502	05/02/2022	137.60	DOSS HIGH SCHOOL	1002826	0679	713X	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2239502	05/02/2022	135.60	DOSS HIGH SCHOOL	1002826	0679	713X	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239502	05/02/2022	137.60	DOSS HIGH SCHOOL	1002826	0679	713X	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2239502	05/02/2022	35.20	DOSS HIGH SCHOOL	1002826	0679	713X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #W4U80211.

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COMPLETE PRINTER SOURCE	2239502	05/02/2022	71.90	DOSS HIGH SCHOOL	1002826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2239502	05/02/2022	84.90	DOSS HIGH SCHOOL	1002826	0679	712X	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	2239502	05/02/2022	84.90	DOSS HIGH SCHOOL	1002826	0679	713X	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2239502	05/02/2022	199.00	DOSS HIGH SCHOOL	1002826	0679	712X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2239503	05/02/2022	228.00	DOSS HIGH SCHOOL	1002826	0679	713X	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239503	05/02/2022	84.50	DOSS HIGH SCHOOL	1002826	0679	713X	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	2239503	05/02/2022	91.00	DOSS HIGH SCHOOL	1002826	0679	713X	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.
DOO WOP ENTERPRISES INC	2239712	05/03/2022	35.90	DOSS HIGH SCHOOL	1002826	0679	717X	GUIRO. LATIN PERCUSSION VR #LP243
EL DORADO TRADING GROUP INC	2239375	05/02/2022	134.85	DOSS HIGH SCHOOL	1001170	0650	TXTXA	CALCULATOR, MATH***
EL DORADO TRADING GROUP INC	2239375	05/02/2022	14.00	DOSS HIGH SCHOOL	1001170	0650	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2239000	04/28/2022	5,424.65	DOSS HIGH SCHOOL	1001170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2239000	04/28/2022	5,581.45	DOSS HIGH SCHOOL	1001170	0644	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2239000	04/28/2022	881.27	DOSS HIGH SCHOOL	1001170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2240086	05/04/2022	50.44	DOSS HIGH SCHOOL	1001087	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2240086	05/04/2022	12.86	DOSS HIGH SCHOOL	1001087	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2240336	05/06/2022	40.36	DOSS HIGH SCHOOL	1001087	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2240336	05/06/2022	13.55	DOSS HIGH SCHOOL	1001087	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUITAR CENTER STORES INC	2239709	05/03/2022	310.86	DOSS HIGH SCHOOL	1002826	0679	717X	CONGAS, WITH STAND. LP VR #LPA646-AWC
KURTZ BROS INC	2238504	04/26/2022	28.38	DOSS HIGH SCHOOL	1002826	0679	716X	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER CONVERTERS #618W VR#35009
KURTZ BROS INC	2238505	04/26/2022	24.48	DOSS HIGH SCHOOL	1002826	0679	716X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465

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KURTZ BROS INC	2238505	04/26/2022	1.10	DOSS HIGH SCHOOL	1002826	0679	716X	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
MACKIN BOOK COMPANY	2238782	04/27/2022	4,008.91	DOSS HIGH SCHOOL	1001170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2239563	05/02/2022	235.00	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, FIELD TRIP BUS (7981) **
NATIONAL ART & SCHOOL SUPPLIES	2239854	05/03/2022	45.35	DOSS HIGH SCHOOL	1002826	0679	716X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2239854	05/03/2022	35.85	DOSS HIGH SCHOOL	1002826	0679	716X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2239855	05/03/2022	484.00	DOSS HIGH SCHOOL	1002826	0679	712X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2239855	05/03/2022	106.00	DOSS HIGH SCHOOL	1002826	0679	712X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239855	05/03/2022	126.99	DOSS HIGH SCHOOL	1002826	0679	713X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2239855	05/03/2022	121.00	DOSS HIGH SCHOOL	1002826	0679	713X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
OFFICE THREE SIXTY INC	2238506	04/26/2022	214.16	DOSS HIGH SCHOOL	1001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238506	04/26/2022	77.72	DOSS HIGH SCHOOL	1001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238506	04/26/2022	102.12	DOSS HIGH SCHOOL	1001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238506	04/26/2022	83.44	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238506	04/26/2022	98.42	DOSS HIGH SCHOOL	1001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238953	04/28/2022	189.60	DOSS HIGH SCHOOL	1002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238953	04/28/2022	77.72	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238953	04/28/2022	147.63	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238953	04/28/2022	261.42	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238953	04/28/2022	51.06	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238953	04/28/2022	102.12	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238953	04/28/2022	153.18	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238953	04/28/2022	157.25	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238953	04/28/2022	137.16	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238953	04/28/2022	170.70	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2238953	04/28/2022	29.60	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240042	05/04/2022	149.45	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240042	05/04/2022	194.49	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240042	05/04/2022	194.49	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2238362	04/25/2022	144.75	DOSS HIGH SCHOOL	1001124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2238362	04/25/2022	39.75	DOSS HIGH SCHOOL	1001124	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2238362	04/25/2022	29.75	DOSS HIGH SCHOOL	1001124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2238362	04/25/2022	43.95	DOSS HIGH SCHOOL	1001124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2238362	04/25/2022	24.00	DOSS HIGH SCHOOL	1001124	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2238362	04/25/2022	21.58	DOSS HIGH SCHOOL	1001124	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
PYRAMID SCHOOL PRODUCTS	2238362	04/25/2022	48.95	DOSS HIGH SCHOOL	1001124	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2238363	04/25/2022	5.18	DOSS HIGH SCHOOL	1002826	0679	716X	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
PYRAMID SCHOOL PRODUCTS	2238363	04/25/2022	6.20	DOSS HIGH SCHOOL	1002826	0679	716X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2238363	04/25/2022	19.40	DOSS HIGH SCHOOL	1002826	0679	716X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2238385	04/25/2022	11.85	DOSS HIGH SCHOOL	1002826	0679	716X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2238385	04/25/2022	3.88	DOSS HIGH SCHOOL	1002826	0679	716X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2238385	04/25/2022	5.60	DOSS HIGH SCHOOL	1002826	0679	716X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2239775	05/03/2022	14.85	DOSS HIGH SCHOOL	1002826	0679	716X	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2239775	05/03/2022	12.95	DOSS HIGH SCHOOL	1002826	0679	716X	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
RIVER CITY PRINTED PRODUCTS	2240221	05/05/2022	1,222.50	DOSS HIGH SCHOOL	1002826	0679	715X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2240221	05/05/2022	1,185.00	DOSS HIGH SCHOOL	1002826	0679	713X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2240221	05/05/2022	1,025.75	DOSS HIGH SCHOOL	1002826	0679	735X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2240221	05/05/2022	1,185.00	DOSS HIGH SCHOOL	1002826	0679	735X	IMPRINTED ITEM **

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RIVER CITY PRINTED PRODUCTS	2240221	05/05/2022	1,185.00	DOSS HIGH SCHOOL	1002826	0679	735X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2240221	05/05/2022	1,185.00	DOSS HIGH SCHOOL	1002826	0679	735X	IMPRINTED ITEM **
SCHOOL SPECIALTY LLC	2238507	04/26/2022	199.75	DOSS HIGH SCHOOL	1002170	0610	120I	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238507	04/26/2022	124.00	DOSS HIGH SCHOOL	1002170	0610	120I	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2238508	04/26/2022	300.90	DOSS HIGH SCHOOL	1001918	0610	AISXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238509	04/26/2022	415.50	DOSS HIGH SCHOOL	1002104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238510	04/26/2022	63.90	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2238510	04/26/2022	34.08	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2238510	04/26/2022	34.08	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2238510	04/26/2022	21.30	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2238510	04/26/2022	21.30	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2238510	04/26/2022	21.30	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2238971	04/28/2022	51.27	DOSS HIGH SCHOOL	1002826	0679	716X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2238971	04/28/2022	1.96	DOSS HIGH SCHOOL	1002826	0679	716X	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2239198	04/29/2022	39.13	DOSS HIGH SCHOOL	1002104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239198	04/29/2022	39.95	DOSS HIGH SCHOOL	1002104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	65.99	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	24.35	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	21.38	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	49.49	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	95.03	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	145.11	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	7.06	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	22.17	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	33.60	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	81.83	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239532	05/02/2022	81.83	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239533	05/02/2022	86.22	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239533	05/02/2022	19.79	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239533	05/02/2022	48.37	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239533	05/02/2022	161.17	DOSS HIGH SCHOOL	1002826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239533	05/02/2022	158.28	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239533	05/02/2022	119.97	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239533	05/02/2022	16.03	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239534	05/02/2022	117.60	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239534	05/02/2022	82.03	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2239535	05/02/2022	500.00	DOSS HIGH SCHOOL	1002826	0679	713X	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2239535	05/02/2022	308.00	DOSS HIGH SCHOOL	1002826	0679	713X	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	2240058	05/04/2022	42.15	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	29.03	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	86.26	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	8.57	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	10.54	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	50.81	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	100.31	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	21.97	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	45.67	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	58.93	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	13.13	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	42.75	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	73.23	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	70.42	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	11.48	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	23.73	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	19.78	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	117.94	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	26.52	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	2.30	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	3.36	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	14.69	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	66.60	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	12.92	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	12.66	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240058	05/04/2022	54.58	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
UNIVERSAL MELODY ONLINE LLC	2239714	05/03/2022	94.00	DOSS HIGH SCHOOL	1002826	0679	717X	BONGOS. LATIN PERCUSSION VR #LPA601AWC
VARSITY BRANDS HOLDING CO INC	2239948	05/04/2022	1,600.00	DOSS HIGH SCHOOL	1002104	0610	070I	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2239948	05/04/2022	95.00	DOSS HIGH SCHOOL	1002104	0610	070I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2240291	05/06/2022	1,218.00	DOSS HIGH SCHOOL	1001077	0739	900XF	RADIO, TWO- WAY VHF NX-1200 KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2240291	05/06/2022	187.50	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2240291	05/06/2022	299.95	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2240291	05/06/2022	319.92	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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APPLE COMPUTER INC	2238438	04/25/2022	2,280.00	DUBOIS ACADEMY	1912170	0650	026DP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2238438	04/25/2022	2,280.00	DUBOIS ACADEMY	1912170	0650	026DP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2238438	04/25/2022	3,115.00	DUBOIS ACADEMY	1912170	0650	026DP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2238438	04/25/2022	1,498.50	DUBOIS ACADEMY	1912170	0650	026DP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2238445	04/25/2022	374.25	DUBOIS ACADEMY	1912170	0650	026DP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BROADWAY PLUS VIP SERVICES LLC	2239591	05/02/2022	2,500.00	DUBOIS ACADEMY	1912170	0349	310G	SERVICE, PROFESSIONAL **
C & T DESIGN & EQUIPMENT COMPAN	2240338	05/06/2022	389.55	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2240338	05/06/2022	19.11	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2240338	05/06/2022	19.11	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2240338	05/06/2022	19.11	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2240338	05/06/2022	151.56	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2240338	05/06/2022	99.54	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2240338	05/06/2022	88.02	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2240338	05/06/2022	90.84	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
CDW LLC	2238439	04/25/2022	381.00	DUBOIS ACADEMY	1912170	0650	026DP	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2239413	05/02/2022	3,766.00	DUBOIS ACADEMY	1912170	0734	026DP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2240185	05/05/2022	2,050.00	DUBOIS ACADEMY	1911118	0734	900XS	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
DYNAMISM INC	2240186	05/05/2022	2,750.00	DUBOIS ACADEMY	1912170	0734	026DP	PRINTER **
LEHMANN SCOTT	2238381	04/25/2022	0.00	DUBOIS ACADEMY	1911118	0610	900XS	FORM, 445-1 PROFESSIONAL LEAVE REQUEST 5-PART (50/PKG)
MILLER TRANSPORTATION	2238743	04/27/2022	945.00	DUBOIS ACADEMY	1911118	0514	900XS	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2238897	04/28/2022	235.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2239558	05/02/2022	195.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OFFICE THREE SIXTY INC	2238955	04/28/2022	27.87	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240044	05/04/2022	22.70	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240044	05/04/2022	201.20	DUBOIS ACADEMY	1911077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240044	05/04/2022	137.14	DUBOIS ACADEMY	1911077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240044	05/04/2022	201.20	DUBOIS ACADEMY	1911077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2240044	05/04/2022	201.20	DUBOIS ACADEMY	1911077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2239385	05/02/2022	1,320.00	DUBOIS ACADEMY	1911059	0641	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
WESTERN KENTUCKY UNIVERSITY	2238231	04/25/2022	650.00	DUBOIS ACADEMY	1912170	0338	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESTERN KENTUCKY UNIVERSITY	2238779	04/27/2022	9,200.00	DUBOIS ACADEMY	1912170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
WESTERN KENTUCKY UNIVERSITY	2238780	04/27/2022	25,200.00	DUBOIS ACADEMY	1912170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
18	FY	2022	60,407.90					
COMPLETE PRINTER SOURCE	2238711	04/27/2022	4.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2238711	04/27/2022	16.98	DUNN ELEMENTARY SCHOOL	1561118	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	2238711	04/27/2022	35.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	17.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	15.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	15.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	3.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	30.94	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	8.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2238711	04/27/2022	26.03	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	14.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	27.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	20.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	49.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	28.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	6.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	15.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2238711	04/27/2022	144.16	DUNN ELEMENTARY SCHOOL	1561118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238711	04/27/2022	40.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238711	04/27/2022	35.84	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2238711	04/27/2022	14.18	DUNN ELEMENTARY SCHOOL	1561118	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 #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2238711	04/27/2022	50.98	DUNN ELEMENTARY SCHOOL	1561118	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	2238711	04/27/2022	32.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2238711	04/27/2022	19.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2238711	04/27/2022	9.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2238711	04/27/2022	9.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2238711	04/27/2022	13.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238711	04/27/2022	3.59	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2238711	04/27/2022	5.07	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2238711	04/27/2022	11.83	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2238711	04/27/2022	10.14	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2238711	04/27/2022	19.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2238711	04/27/2022	24.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238711	04/27/2022	27.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2238711	04/27/2022	6.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2238711	04/27/2022	25.78	DUNN ELEMENTARY SCHOOL	1561118	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	2238711	04/27/2022	53.56	DUNN ELEMENTARY SCHOOL	1561118	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	2238711	04/27/2022	62.14	DUNN ELEMENTARY SCHOOL	1561118	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2238711	04/27/2022	8.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2238711	04/27/2022	69.65	DUNN ELEMENTARY SCHOOL	1561118	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	2238711	04/27/2022	18.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2238711	04/27/2022	25.92	DUNN ELEMENTARY SCHOOL	1561118	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	2238711	04/27/2022	3.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2238711	04/27/2022	15.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2238711	04/27/2022	15.40	DUNN ELEMENTARY SCHOOL	1561118	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
KURTZ BROS INC	2239758	05/03/2022	23.82	DUNN ELEMENTARY SCHOOL	1561118	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	2239758	05/03/2022	7.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2239758	05/03/2022	2.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2239758	05/03/2022	24.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2239758	05/03/2022	19.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239758	05/03/2022	7.36	DUNN ELEMENTARY SCHOOL	1561118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239759	05/03/2022	145.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	4.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	105.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	12.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	119.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	113.92	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	31.32	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	20.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	26.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	139.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	32.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	58.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2239857	05/03/2022	9.08	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
OFFICE THREE SIXTY INC	2238552	04/26/2022	451.48	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238552	04/26/2022	625.28	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238552	04/26/2022	9.41	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240043	05/04/2022	65.87	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	48.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	26.86	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	127.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	19.17	DUNN ELEMENTARY SCHOOL	1561118	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# 86603
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	31.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	71.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	45.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112

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PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	24.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	2.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	13.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	26.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR #6200-121296
PYRAMID SCHOOL PRODUCTS	2239776	05/03/2022	11.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
SCHOOL SPECIALTY LLC	2238973	04/28/2022	18.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60" ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2238973	04/28/2022	7.49	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2238973	04/28/2022	5.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2238973	04/28/2022	0.63	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2238973	04/28/2022	1.57	DUNN ELEMENTARY SCHOOL	1561118	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	2238973	04/28/2022	5.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2238973	04/28/2022	106.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2238973	04/28/2022	6.30	DUNN ELEMENTARY SCHOOL	1561118	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	2238973	04/28/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2238973	04/28/2022	31.86	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2238973	04/28/2022	8.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2238973	04/28/2022	14.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2238973	04/28/2022	12.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2238973	04/28/2022	2.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2238973	04/28/2022	78.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2238973	04/28/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50" ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2238973	04/28/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50" ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2238973	04/28/2022	20.44	DUNN ELEMENTARY SCHOOL	1561118	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. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2238973	04/28/2022	8.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276

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SCHOOL SPECIALTY LLC	2238973	04/28/2022	4.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2238973	04/28/2022	12.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2238973	04/28/2022	6.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2238973	04/28/2022	3.92	DUNN ELEMENTARY SCHOOL	1561118	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
8	FY	2022	4,002.92					
B&H FOTO & ELECTRONICS CORP	2239370	05/02/2022	868.23	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2239370	05/02/2022	115.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2239370	05/02/2022	25.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2239370	05/02/2022	25.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2239370	05/02/2022	159.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2239370	05/02/2022	203.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLICK ART MATERIALS LLC	2238784	04/27/2022	88.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	88.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	88.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	35.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	44.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	44.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	159.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	44.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	44.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	106.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	44.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	159.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	44.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	44.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	27.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	92.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	155.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	41.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	25.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	25.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	25.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	16.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	33.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2238784	04/27/2022	25.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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BLICK ART MATERIALS LLC	2239711	05/03/2022	4.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	4.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	4.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	4.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	4.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	4.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	33.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	123.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	134.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	42.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	593.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	73.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	242.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	3.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	3.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	3.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	94.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	150.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	173.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	81.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	45.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	45.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	269.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	17.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2239711	05/03/2022	3.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
CDW LLC	2239085	04/28/2022	28.12	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2239506	05/02/2022	13.70	DUPONT MANUAL HIGH SCHOOL	2001977	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	2239506	05/02/2022	16.98	DUPONT MANUAL HIGH SCHOOL	2001077	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.
E H CONSTRUCTION LLC	2239338	05/02/2022	52,952.95	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, CONTRACTOR - GENERAL **
GRAPHICS FOR ATHLETICS LLC	2238899	04/28/2022	7,305.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2238395	04/25/2022	119.25	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KROGER LIMITED PARTNERSHIP I	2238999	04/28/2022	240.00	DUPONT MANUAL HIGH SCHOOL	2002104	0616	125I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LEE MANAGEMENT CORP	2239993	05/04/2022	12.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	2239993	05/04/2022	15.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	2239993	05/04/2022	8.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	2239993	05/04/2022	8.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **

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LEE MANAGEMENT CORP	2239993	05/04/2022	15.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	2239993	05/04/2022	8.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	2239993	05/04/2022	15.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	2239993	05/04/2022	100.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	2239993	05/04/2022	119.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2239707	05/03/2022	1,100.10	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239707	05/03/2022	1,062.10	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239707	05/03/2022	550.05	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239707	05/03/2022	65.62	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239707	05/03/2022	57.96	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2238303	04/25/2022	90.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2238304	04/25/2022	8.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2238304	04/25/2022	19.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238304	04/25/2022	5.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2238304	04/25/2022	9.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
PICKETT AND ASSOCIATES ARCHITEC	2239340	05/02/2022	607.54	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, ARCHITECTS **
PIONEER MANUFACTURING CO	2239934	05/04/2022	1,631.70	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
SCHOOL SPECIALTY LLC	2238723	04/27/2022	91.02	DUPONT MANUAL HIGH SCHOOL	2002104	0733	125I	TABLE, RECTANGULAR FOLDING, BLOW MOLDED, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 VR #676050
SCHOOL SPECIALTY LLC	2238723	04/27/2022	120.75	DUPONT MANUAL HIGH SCHOOL	2002104	0733	125I	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING #300 VR #1362371 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2239536	05/02/2022	102.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2239536	05/02/2022	24.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239536	05/02/2022	20.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHUTT SPORTS LLC	2239458	05/02/2022	2,541.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7946) **
SCHUTT SPORTS LLC	2239458	05/02/2022	577.50	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7946) **
SCHUTT SPORTS LLC	2239458	05/02/2022	0.77	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7946) **
SCHUTT SPORTS LLC	2239458	05/02/2022	0.77	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7946) **
SJN DATA CENTER LLC	2239065	04/28/2022	31.49	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

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TOTAL I D SOLUTIONS	2239387	05/02/2022	2,244.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2239387	05/02/2022	720.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2239387	05/02/2022	91.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TROXELL COMMUNICATIONS INC	2238357	04/25/2022	244.65	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2239404	05/02/2022	199.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VARSITY BRANDS HOLDING CO INC	2239559	05/02/2022	1,872.00	DUPONT MANUAL HIGH SCHOOL	2002170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2239559	05/02/2022	132.45	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VWR FUNDING INC	2239994	05/04/2022	28.83	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239994	05/04/2022	104.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239994	05/04/2022	24.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239994	05/04/2022	84.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
25	FY	2022	88,502.22					
NATIONAL ART & SCHOOL SUPPLIES	2238305	04/25/2022	26.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2238305	04/25/2022	6.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2238305	04/25/2022	6.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2238306	04/25/2022	9.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238306	04/25/2022	12.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2238306	04/25/2022	4.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2238307	04/25/2022	3.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2238307	04/25/2022	12.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2238307	04/25/2022	13.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2238364	04/25/2022	3.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	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	2238364	04/25/2022	20.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2238364	04/25/2022	1.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
SCHOLASTIC INC	2238910	04/28/2022	10,000.00	DUVALLE EDUCATION PRESCHOOL	0702001	0643	554GD	BOOK **
5	FY	2022	10,121.17					
CARMICHAELS BOOKSTORE LLC	2239052	04/28/2022	2,014.88	EARLY CHILDHOOD	EA12001	0643	554GD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239053	04/28/2022	2,518.60	EARLY CHILDHOOD	EA12001	0643	554GD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239054	04/28/2022	2,518.60	EARLY CHILDHOOD	EA12001	0643	554GD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239055	04/28/2022	3,022.32	EARLY CHILDHOOD	EA12001	0643	554GD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239056	04/28/2022	2,518.60	EARLY CHILDHOOD	EA12001	0643	554GD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239057	04/28/2022	2,518.60	EARLY CHILDHOOD	EA12001	0643	554GD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239058	04/28/2022	2,014.88	EARLY CHILDHOOD	EA12001	0643	554GD	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239059	04/28/2022	3,022.32	EARLY CHILDHOOD	EA12001	0643	554GD	BOOK, PUBLISHERS BINDING (8049)**
CHASE MARKETING INC	2239007	04/28/2022	900.00	EARLY CHILDHOOD	EA12001	0610	554GD	BACKPACK, STUDENT**
CHASE MARKETING INC	2239008	04/28/2022	1,125.00	EARLY CHILDHOOD	EA12001	0610	554GD	BACKPACK, STUDENT**
CHASE MARKETING INC	2239009	04/28/2022	1,400.00	EARLY CHILDHOOD	EA12001	0610	554GD	BACKPACK, STUDENT**
CHASE MARKETING INC	2239010	04/28/2022	1,100.00	EARLY CHILDHOOD	EA12001	0610	554GD	BACKPACK, STUDENT**
CHASE MARKETING INC	2239011	04/28/2022	1,125.00	EARLY CHILDHOOD	EA12001	0610	554GD	BACKPACK, STUDENT**
CHASE MARKETING INC	2239012	04/28/2022	900.00	EARLY CHILDHOOD	EA12001	0610	554GD	BACKPACK, STUDENT**
CHASE MARKETING INC	2239013	04/28/2022	1,600.00	EARLY CHILDHOOD	EA12001	0610	554GD	BACKPACK, STUDENT**
CHASE MARKETING INC	2239014	04/28/2022	1,600.00	EARLY CHILDHOOD	EA12001	0610	554GD	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2239125	04/29/2022	0.96	EARLY CHILDHOOD	EA11007	0610	135XK	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2239125	04/29/2022	8.64	EARLY CHILDHOOD	EA11007	0610	135XK	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	2239125	04/29/2022	29.07	EARLY CHILDHOOD	EA11007	0610	135XK	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2239125	04/29/2022	12.89	EARLY CHILDHOOD	EA11007	0610	135XK	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2239126	04/29/2022	0.96	EARLY CHILDHOOD	EA11007	0610	135XK	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2239126	04/29/2022	8.64	EARLY CHILDHOOD	EA11007	0610	135XK	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	2239126	04/29/2022	29.07	EARLY CHILDHOOD	EA11007	0610	135XK	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2239126	04/29/2022	12.89	EARLY CHILDHOOD	EA11007	0610	135XK	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	2239127	04/29/2022	0.96	EARLY CHILDHOOD	EA11007	0610	135XK	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2239127	04/29/2022	8.64	EARLY CHILDHOOD	EA11007	0610	135XK	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	2239127	04/29/2022	29.07	EARLY CHILDHOOD	EA11007	0610	135XK	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2239127	04/29/2022	12.89	EARLY CHILDHOOD	EA11007	0610	135XK	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2239128	04/29/2022	0.96	EARLY CHILDHOOD	EA11007	0610	135XK	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2239128	04/29/2022	8.64	EARLY CHILDHOOD	EA11007	0610	135XK	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	2239128	04/29/2022	38.76	EARLY CHILDHOOD	EA11007	0610	135XK	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2239128	04/29/2022	12.89	EARLY CHILDHOOD	EA11007	0610	135XK	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2239129	04/29/2022	0.96	EARLY CHILDHOOD	EA11007	0610	135XK	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2239129	04/29/2022	8.64	EARLY CHILDHOOD	EA11007	0610	135XK	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	2239129	04/29/2022	29.07	EARLY CHILDHOOD	EA11007	0610	135XK	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2239129	04/29/2022	12.89	EARLY CHILDHOOD	EA11007	0610	135XK	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2239130	04/29/2022	0.96	EARLY CHILDHOOD	EA11007	0610	135XK	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2239130	04/29/2022	8.64	EARLY CHILDHOOD	EA11007	0610	135XK	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	2239130	04/29/2022	29.07	EARLY CHILDHOOD	EA11007	0610	135XK	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2239130	04/29/2022	12.89	EARLY CHILDHOOD	EA11007	0610	135XK	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2239131	04/29/2022	0.96	EARLY CHILDHOOD	EA11007	0610	135XK	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2239131	04/29/2022	8.64	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2239131	04/29/2022	29.07	EARLY CHILDHOOD	EA11007	0610	135XK	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2239131	04/29/2022	12.89	EARLY CHILDHOOD	EA11007	0610	135XK	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2239132	04/29/2022	0.96	EARLY CHILDHOOD	EA11007	0610	135XK	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2239132	04/29/2022	8.64	EARLY CHILDHOOD	EA11007	0610	135XK	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	2239132	04/29/2022	38.76	EARLY CHILDHOOD	EA11007	0610	135XK	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2239132	04/29/2022	12.89	EARLY CHILDHOOD	EA11007	0610	135XK	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
HILLYARD KENTUCKY	2238472	04/26/2022	23.85	EARLY CHILDHOOD	EA11007	0610	135XK	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2238472	04/26/2022	53.12	EARLY CHILDHOOD	EA11007	0610	135XK	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2238472	04/26/2022	5.32	EARLY CHILDHOOD	EA11007	0610	135XK	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2238475	04/26/2022	23.85	EARLY CHILDHOOD	EA11007	0610	135XK	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2238475	04/26/2022	53.12	EARLY CHILDHOOD	EA11007	0610	135XK	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2238475	04/26/2022	6.84	EARLY CHILDHOOD	EA11007	0610	135XK	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2238478	04/26/2022	23.85	EARLY CHILDHOOD	EA11007	0610	135XK	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2238478	04/26/2022	53.12	EARLY CHILDHOOD	EA11007	0610	135XK	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2238478	04/26/2022	6.84	EARLY CHILDHOOD	EA11007	0610	135XK	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2238481	04/26/2022	23.85	EARLY CHILDHOOD	EA11007	0610	135XK	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2238481	04/26/2022	53.12	EARLY CHILDHOOD	EA11007	0610	135XK	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2238481	04/26/2022	8.36	EARLY CHILDHOOD	EA11007	0610	135XK	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2238484	04/26/2022	23.85	EARLY CHILDHOOD	EA11007	0610	135XK	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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HILLYARD KENTUCKY	2238484	04/26/2022	53.12	EARLY CHILDHOOD	EA11007	0610	135XK	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2238484	04/26/2022	8.36	EARLY CHILDHOOD	EA11007	0610	135XK	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2239679	05/03/2022	23.85	EARLY CHILDHOOD	EA11007	0610	135XK	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2239679	05/03/2022	53.12	EARLY CHILDHOOD	EA11007	0610	135XK	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2239679	05/03/2022	6.84	EARLY CHILDHOOD	EA11007	0610	135XK	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2239680	05/03/2022	23.85	EARLY CHILDHOOD	EA11007	0610	135XK	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2239680	05/03/2022	53.12	EARLY CHILDHOOD	EA11007	0610	135XK	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2239680	05/03/2022	6.84	EARLY CHILDHOOD	EA11007	0610	135XK	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2239681	05/03/2022	23.85	EARLY CHILDHOOD	EA11007	0610	135XK	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2239681	05/03/2022	53.12	EARLY CHILDHOOD	EA11007	0610	135XK	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2239681	05/03/2022	5.32	EARLY CHILDHOOD	EA11007	0610	135XK	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
KURTZ BROS INC	2239146	04/29/2022	90.56	EARLY CHILDHOOD	EA11007	0610	135XK	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2239146	04/29/2022	1.10	EARLY CHILDHOOD	EA11007	0610	135XK	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239146	04/29/2022	21.28	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239146	04/29/2022	36.40	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239147	04/29/2022	113.20	EARLY CHILDHOOD	EA11007	0610	135XK	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2239147	04/29/2022	1.10	EARLY CHILDHOOD	EA11007	0610	135XK	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239147	04/29/2022	26.60	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239147	04/29/2022	36.40	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239148	04/29/2022	113.20	EARLY CHILDHOOD	EA11007	0610	135XK	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2239148	04/29/2022	1.10	EARLY CHILDHOOD	EA11007	0610	135XK	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239148	04/29/2022	26.60	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239148	04/29/2022	36.40	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239149	04/29/2022	135.84	EARLY CHILDHOOD	EA11007	0610	135XK	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2239149	04/29/2022	1.10	EARLY CHILDHOOD	EA11007	0610	135XK	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239149	04/29/2022	31.92	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239149	04/29/2022	45.50	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239150	04/29/2022	113.20	EARLY CHILDHOOD	EA11007	0610	135XK	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2239150	04/29/2022	1.10	EARLY CHILDHOOD	EA11007	0610	135XK	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239150	04/29/2022	26.60	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239150	04/29/2022	36.40	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239151	04/29/2022	113.20	EARLY CHILDHOOD	EA11007	0610	135XK	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2239151	04/29/2022	1.10	EARLY CHILDHOOD	EA11007	0610	135XK	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239151	04/29/2022	26.60	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239151	04/29/2022	36.40	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239152	04/29/2022	90.56	EARLY CHILDHOOD	EA11007	0610	135XK	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2239152	04/29/2022	1.10	EARLY CHILDHOOD	EA11007	0610	135XK	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239152	04/29/2022	21.28	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239152	04/29/2022	36.40	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239153	04/29/2022	135.84	EARLY CHILDHOOD	EA11007	0610	135XK	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2239153	04/29/2022	1.10	EARLY CHILDHOOD	EA11007	0610	135XK	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239153	04/29/2022	31.92	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239153	04/29/2022	45.50	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2239810	05/03/2022	11,107.50	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2239811	05/03/2022	10,321.50	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2239658	05/03/2022	10.44	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239658	05/03/2022	49.44	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239659	05/03/2022	10.44	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239659	05/03/2022	61.80	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239660	05/03/2022	10.44	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239660	05/03/2022	61.80	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239661	05/03/2022	10.44	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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NATIONAL ART & SCHOOL SUPPLIES	2239661	05/03/2022	74.16	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239662	05/03/2022	10.44	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239662	05/03/2022	61.80	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239663	05/03/2022	10.44	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239663	05/03/2022	61.80	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239664	05/03/2022	10.44	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239664	05/03/2022	49.44	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239665	05/03/2022	10.44	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239665	05/03/2022	74.16	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2238471	04/26/2022	79.20	EARLY CHILDHOOD	EA11007	0610	135XK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238474	04/26/2022	99.00	EARLY CHILDHOOD	EA11007	0610	135XK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238477	04/26/2022	99.00	EARLY CHILDHOOD	EA11007	0610	135XK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238480	04/26/2022	118.80	EARLY CHILDHOOD	EA11007	0610	135XK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238483	04/26/2022	118.80	EARLY CHILDHOOD	EA11007	0610	135XK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2239877	05/03/2022	531.96	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239877	05/03/2022	364.48	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239877	05/03/2022	40.24	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239877	05/03/2022	55.44	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239877	05/03/2022	26.56	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239877	05/03/2022	63.04	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239878	05/03/2022	664.90	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239878	05/03/2022	455.60	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239878	05/03/2022	50.30	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239878	05/03/2022	69.30	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239878	05/03/2022	33.20	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239878	05/03/2022	78.70	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239879	05/03/2022	664.90	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239879	05/03/2022	455.60	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239879	05/03/2022	50.30	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239879	05/03/2022	69.30	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239879	05/03/2022	33.20	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239879	05/03/2022	78.70	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **

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OTC BRANDS INC	2239880	05/03/2022	797.88	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239880	05/03/2022	546.72	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239880	05/03/2022	60.36	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239880	05/03/2022	83.16	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239880	05/03/2022	39.84	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239880	05/03/2022	94.44	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239881	05/03/2022	664.90	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239881	05/03/2022	455.60	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239881	05/03/2022	50.30	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239881	05/03/2022	69.30	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239881	05/03/2022	33.20	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239881	05/03/2022	78.70	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239882	05/03/2022	664.90	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239882	05/03/2022	455.60	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239882	05/03/2022	50.30	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239882	05/03/2022	69.30	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239882	05/03/2022	33.20	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239882	05/03/2022	78.70	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239883	05/03/2022	531.92	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239883	05/03/2022	364.48	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239883	05/03/2022	40.24	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239883	05/03/2022	55.44	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239883	05/03/2022	26.56	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239883	05/03/2022	62.96	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239884	05/03/2022	797.88	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239884	05/03/2022	546.72	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239884	05/03/2022	60.36	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239884	05/03/2022	83.16	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239884	05/03/2022	39.84	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2239884	05/03/2022	94.44	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2238473	04/26/2022	5.40	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2238473	04/26/2022	1.32	EARLY CHILDHOOD	EA11007	0610	135XK	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2238473	04/26/2022	51.12	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2238476	04/26/2022	6.60	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2238476	04/26/2022	1.32	EARLY CHILDHOOD	EA11007	0610	135XK	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2238476	04/26/2022	63.90	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2238479	04/26/2022	6.60	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296

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PYRAMID SCHOOL PRODUCTS	2238479	04/26/2022	1.32	EARLY CHILDHOOD	EA11007	0610	135XK	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	2238479	04/26/2022	63.90	EARLY CHILDHOOD	EA11007	0610	135XK	5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2238482	04/26/2022	7.80	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2238482	04/26/2022	1.32	EARLY CHILDHOOD	EA11007	0610	135XK	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	2238482	04/26/2022	76.68	EARLY CHILDHOOD	EA11007	0610	135XK	5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2239174	04/29/2022	6.60	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2239174	04/29/2022	1.32	EARLY CHILDHOOD	EA11007	0610	135XK	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	2239174	04/29/2022	63.90	EARLY CHILDHOOD	EA11007	0610	135XK	5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2239175	04/29/2022	7.80	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2239175	04/29/2022	1.32	EARLY CHILDHOOD	EA11007	0610	135XK	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	2239175	04/29/2022	76.68	EARLY CHILDHOOD	EA11007	0610	135XK	5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2239176	04/29/2022	6.60	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2239176	04/29/2022	1.32	EARLY CHILDHOOD	EA11007	0610	135XK	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	2239176	04/29/2022	63.90	EARLY CHILDHOOD	EA11007	0610	135XK	5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2239177	04/29/2022	5.40	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2239177	04/29/2022	1.32	EARLY CHILDHOOD	EA11007	0610	135XK	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	2239177	04/29/2022	51.12	EARLY CHILDHOOD	EA11007	0610	135XK	5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
SCHOLASTIC INC	2238910	04/28/2022	31,810.83	EARLY CHILDHOOD	EA12001	0643	554GD	BOOK **
SCHOOL HEALTH CORPORATION	2238681	04/27/2022	7,424.55	EARLY CHILDHOOD	EA12170	0739	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239437	05/02/2022	5.36	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239437	05/02/2022	19.52	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2239437	05/02/2022	73.89	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2239437	05/02/2022	20.54	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239438	05/02/2022	6.70	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239438	05/02/2022	24.40	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2239438	05/02/2022	92.37	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239438	05/02/2022	25.67	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239439	05/02/2022	8.04	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239439	05/02/2022	29.28	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2239439	05/02/2022	110.84	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239439	05/02/2022	30.81	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239441	05/02/2022	6.70	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239441	05/02/2022	24.40	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2239441	05/02/2022	92.37	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239441	05/02/2022	25.67	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239442	05/02/2022	6.70	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239442	05/02/2022	24.40	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2239442	05/02/2022	92.37	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239442	05/02/2022	25.67	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239667	05/03/2022	6.70	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239667	05/03/2022	24.40	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2239667	05/03/2022	92.37	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239667	05/03/2022	25.67	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239668	05/03/2022	73.06	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239669	05/03/2022	73.06	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239670	05/03/2022	58.45	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239671	05/03/2022	5.36	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239671	05/03/2022	19.52	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2239671	05/03/2022	73.89	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239671	05/03/2022	20.54	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239672	05/03/2022	8.04	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239672	05/03/2022	29.28	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2239672	05/03/2022	110.84	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239672	05/03/2022	30.81	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
84	FY	2022	106,983.21					
AGIREPAIR INC	2239717	05/03/2022	59.00	EASTERN HIGH SCHOOL	0072104	0734	070I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239717	05/03/2022	20.00	EASTERN HIGH SCHOOL	0072104	0734	070I	SERVICE, FEE (KPC CLS-2022) (1020) **
ANDERSONS SALES AND SERVICE INC	2240227	05/05/2022	1,000.00	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2239715	05/03/2022	299.00	EASTERN HIGH SCHOOL	0072104	0734	125I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2240333	05/06/2022	89.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2239364	05/02/2022	540.77	EASTERN HIGH SCHOOL	0071121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CHISM SERVICE IRRIGATION	2240234	05/05/2022	2,000.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
COMPLETE PRINTER SOURCE	2238698	04/27/2022	59.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PAGON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2240335	05/06/2022	436.78	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DARIN CRAIG SCHROEDER	2239590	05/02/2022	1,000.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, CONTRACTOR - PAINTING **
F AND S SUPPLY AND FURNITURE LLC	2239166	04/29/2022	373.10	EASTERN HIGH SCHOOL	0071118	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
GO GREEN LAWN SOLUTIONS	2239588	05/02/2022	3,000.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
HOWARD C MILLER SR LLC	2239941	05/04/2022	280.00	EASTERN HIGH SCHOOL	0072104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
JEFFERSON COMMUNITY & TECHNIC	2238227	04/25/2022	300.00	EASTERN HIGH SCHOOL	0072104	0679	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY DANCE INSTITUTE	2238785	04/27/2022	460.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCCULLOCH ASSOCIATES ARCHITECT	2239346	05/02/2022	4.45	EASTERN HIGH SCHOOL	0073611	0450	921XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2238940	04/28/2022	49.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238941	04/28/2022	171.21	EASTERN HIGH SCHOOL	0071977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238942	04/28/2022	13.61	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238943	04/28/2022	696.18	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238943	04/28/2022	138.45	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238943	04/28/2022	577.14	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238943	04/28/2022	284.58	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238944	04/28/2022	270.28	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ONE WITH GOLF LLC	2240229	05/05/2022	3,080.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
ONE WITH GOLF LLC	2240229	05/05/2022	240.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
RENEE APPLING	2238697	04/27/2022	3,500.00	EASTERN HIGH SCHOOL	0072104	0349	125I	SERVICE, GROUP MENTORING (7982)
ROOTS 101 AFRICAN AMERICAN MUS	2239942	05/04/2022	550.00	EASTERN HIGH SCHOOL	0072104	0679	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHARDEIN MECHANICAL CONTRAC	2240230	05/05/2022	500.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, PLUMBING **
SCHOOL NURSE SUPPLY	2238671	04/27/2022	8.54	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238671	04/27/2022	71.30	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238671	04/27/2022	12.37	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238671	04/27/2022	12.93	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238671	04/27/2022	16.06	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238671	04/27/2022	6.75	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238671	04/27/2022	14.49	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238671	04/27/2022	2.96	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2238671	04/27/2022	9.16	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238671	04/27/2022	46.70	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SJN DATA CENTER LLC	2239407	05/02/2022	1,090.16	EASTERN HIGH SCHOOL	0072104	0734	125I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
USA IMAGE TECHNOLOGIES INC	2239816	05/03/2022	261.76	EASTERN HIGH SCHOOL	0072828	0679	742X	SIGN **
USA IMAGE TECHNOLOGIES INC	2239816	05/03/2022	245.00	EASTERN HIGH SCHOOL	0072828	0679	742X	SERVICE, INSTALLATION **
USA IMAGE TECHNOLOGIES INC	2239816	05/03/2022	57.82	EASTERN HIGH SCHOOL	0072828	0679	742X	SIGN **
USA IMAGE TECHNOLOGIES INC	2239816	05/03/2022	83.46	EASTERN HIGH SCHOOL	0072828	0679	742X	SIGN **
USA IMAGE TECHNOLOGIES INC	2239816	05/03/2022	101.56	EASTERN HIGH SCHOOL	0072828	0679	742X	SIGN **
USA IMAGE TECHNOLOGIES INC	2239816	05/03/2022	356.36	EASTERN HIGH SCHOOL	0072828	0679	742X	SIGN **
VWR FUNDING INC	2239995	05/04/2022	207.88	EASTERN HIGH SCHOOL	0072826	0679	713X1	SUPPLIES, MISCELLANEOUS SCIENCE **
VWR FUNDING INC	2239996	05/04/2022	297.98	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239996	05/04/2022	419.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239996	05/04/2022	449.98	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239996	05/04/2022	314.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239996	05/04/2022	70.85	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239996	05/04/2022	24.02	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239996	05/04/2022	97.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239996	05/04/2022	64.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2239996	05/04/2022	219.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
29	FY	2022	25,676.07					
CARMICHAELS BOOKSTORE LLC	2240147	05/05/2022	304.42	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2240168	05/05/2022	2,223.38	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2240178	05/05/2022	108.32	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2239505	05/02/2022	16.98	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2239505	05/02/2022	16.98	EISENHOWER ELEMENTARY SCHOOL	1311077	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.
GREENWOOD PUBLISHING GROUP LI	2238781	04/27/2022	6,419.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238781	04/27/2022	577.71	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2240225	05/05/2022	1,275.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRISTIN M LEWIS	2238898	04/28/2022	700.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING A-Z COMPANY	2238565	04/26/2022	228.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310I	SOFTWARE **
LEARNING A-Z COMPANY	2238565	04/26/2022	125.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310I	SOFTWARE **
LEARNING A-Z COMPANY	2238565	04/26/2022	114.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310I	SOFTWARE **
PERMA BOUND	2238786	04/27/2022	4,451.77	EISENHOWER ELEMENTARY SCHOOL	1312170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2238682	04/27/2022	3.59	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238682	04/27/2022	13.04	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238682	04/27/2022	24.25	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239998	05/04/2022	557.94	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK **
SCHOOL SPECIALTY LLC	2239998	05/04/2022	557.94	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK **
SCHOOL SPECIALTY LLC	2240077	05/04/2022	18.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SJN DATA CENTER LLC	2238368	04/25/2022	27,119.40	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	310I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
VINCENNES ELECTRONICS INC	2238656	04/26/2022	12.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
14	FY	2022	47,299.14					
KEMARA NICOLE CALVIN TAIT	2238590	04/26/2022	4,500.00	EL MINNIS	9752027	0349	310GN	SERVICE, TUTORING **
1	FY	2022	4,500.00					
BLUEGRASS LAWN AND GARDEN	2238750	04/27/2022	149.99	ELEV8 STUDENT LEARNING CTR	8512087	0739	473G	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2238750	04/27/2022	95.99	ELEV8 STUDENT LEARNING CTR	8512087	0739	473G	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BMW INVESTMENTS LLC	2239990	05/04/2022	53,500.00	ELEV8 STUDENT LEARNING CTR	8512087	0449	473G	SERVICE, LEASE AGREEMENT
GRAINGER	2238738	04/27/2022	163.26	ELEV8 STUDENT LEARNING CTR	8512087	0739	473G	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
MORGAN SECURITY	2239330	05/02/2022	26,000.00	ELEV8 STUDENT LEARNING CTR	8512089	0347	473G	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
VINCENNES ELECTRONICS INC	2240369	05/06/2022	974.40	ELEV8 STUDENT LEARNING CTR	8512089	0739	473G	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2240369	05/06/2022	150.00	ELEV8 STUDENT LEARNING CTR	8512089	0739	473G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
5	FY	2022	81,033.64					
AGIREPAIR INC	2239716	05/03/2022	655.00	ENGELHARD ELEMENTARY SCHOOL	2402013	0734	162G	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239716	05/03/2022	300.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2239684	05/03/2022	2,940.00	ENGELHARD ELEMENTARY SCHOOL	2402013	0734	162G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2239684	05/03/2022	1,495.00	ENGELHARD ELEMENTARY SCHOOL	2402013	0734	162G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
EDGENUITY INC	2238783	04/27/2022	1,232.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
EDGENUITY INC	2238783	04/27/2022	1,047.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
EDGENUITY INC	2238783	04/27/2022	1,065.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **

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EDGENUITY INC	2238783	04/27/2022	1,126.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
EDGENUITY INC	2238783	04/27/2022	964.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
EDGENUITY INC	2238783	04/27/2022	1,193.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
HILLYARD KENTUCKY	2238985	04/28/2022	429.90	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HURST OFFICE SUPPLIERS	2239080	04/28/2022	253.79	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
LEARNING A-Z COMPANY	2238997	04/28/2022	118.00	ENGELHARD ELEMENTARY SCHOOL	2401170	0650	160X	SOFTWARE **
OFFICE THREE SIXTY INC	2238956	04/28/2022	83.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238956	04/28/2022	108.36	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238956	04/28/2022	108.36	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238956	04/28/2022	108.37	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC BOOK FAIRS	2238580	04/26/2022	2,190.07	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	735X	BOOK **
8	FY	2022	15,647.75					
CDW LLC	2239363	05/02/2022	1,850.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
FLUENCY INC	2238511	04/26/2022	1,416.00	ESL	LE11806	0810	900XS	SERVICE, FEE **
KURTZ BROS INC	2238620	04/26/2022	50.00	ESL	LE12806	0610	420I	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2238625	04/26/2022	32.13	ESL	LE12806	0610	420I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238625	04/26/2022	86.80	ESL	LE12806	0610	420I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LEARNING A-Z COMPANY	2240337	05/06/2022	1,197.00	ESL	LE12806	0650	345G	SOFTWARE **
LEARNING A-Z COMPANY	2240337	05/06/2022	357.00	ESL	LE12806	0650	345G	SOFTWARE **
5	FY	2022	4,988.93					
ACCO BRANDS CORPORATION	2238610	04/26/2022	535.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
AGIREPAIR INC	2239435	05/02/2022	2,360.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239435	05/02/2022	800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2239411	05/02/2022	11,760.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0734	069IC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
AUDIOMETRIC SERVICES BY PETREH	2239467	05/02/2022	3,340.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0432	900XS	SERVICE, REPAIR MISCELLANEOUS **
AUDIOMETRIC SERVICES BY PETREH	2239467	05/02/2022	450.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0432	900XS	SERVICE, REPAIR MISCELLANEOUS **
CADAN CORPORATION	2239378	05/02/2022	75.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2239378	05/02/2022	12.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2239094	04/28/2022	65.79	EXCEPTIONAL CHILD EDUCATION	EC11729	0734	900XY	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2238403	04/25/2022	429.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238470	04/26/2022	50.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST

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COMPLETE PRINTER SOURCE	2238691	04/27/2022	32.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240261	05/06/2022	16.10	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	WHITE BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240261	05/06/2022	13.05	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240261	05/06/2022	19.90	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240261	05/06/2022	13.38	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240261	05/06/2022	134.07	EXCEPTIONAL CHILD EDUCATION	EC11129	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
KENTUCKY ASSOC OF EDUCATORS A	2239613	05/02/2022	120.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094I	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOC OF EDUCATORS A	2239613	05/02/2022	150.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094I	SERVICE, CONFERENCE & SEMINAR **
LESSONPIX INC	2240268	05/06/2022	36.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE **
OFFICE THREE SIXTY INC	2238611	04/26/2022	33.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238611	04/26/2022	18.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2240262	05/06/2022	3,955.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2240262	05/06/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2240262	05/06/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2240262	05/06/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2240262	05/06/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2240262	05/06/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2240262	05/06/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2240262	05/06/2022	250.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2238485	04/26/2022	2.94	EXCEPTIONAL CHILD EDUCATION	EC11123	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

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SCHOOL SPECIALTY LLC	2238485	04/26/2022	48.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2238485	04/26/2022	5.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2238485	04/26/2022	4.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2238485	04/26/2022	16.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2238485	04/26/2022	168.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY LLC	2238485	04/26/2022	9.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2238485	04/26/2022	1.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2239876	05/03/2022	2,080.28	EXCEPTIONAL CHILD EDUCATION	EC11048	0733	900XS	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
SJN DATA CENTER LLC	2239064	04/28/2022	215.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2239418	05/02/2022	2,277.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2239418	05/02/2022	284.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2240330	05/06/2022	28,182.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094I	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2240330	05/06/2022	534.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2240330	05/06/2022	417.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
19	FY	2022	58,918.97					
COMFORT SYSTEMS USA (KENTUCKY)	2239086	04/28/2022	2,752.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA (KENTUCKY)	2239087	04/28/2022	20,954.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, FEE **
COURIER JOURNAL	2238513	04/26/2022	680.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XI	SERVICE, ADVERTISING **
GRAINGER	2238404	04/27/2022	2,088.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XI	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2238404	04/27/2022	2,765.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XI	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2238404	04/27/2022	2,155.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XI	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2238404	04/27/2022	2,110.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XI	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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GRAINGER	2238404	04/27/2022	3,210.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XI	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2238404	04/27/2022	1,536.66	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XI	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
LOUISVILLE DEFENDER NEWSPAPER	2238939	04/28/2022	141.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XI	SERVICE, ADVERTISING **
LOUISVILLE METRO AIR POLLUTION	2239822	05/03/2022	20,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XI	SERVICE, SAFETY & ENVIRONMENTAL TESTING **
LYNN IMAGING	2240196	05/05/2022	180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XI	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MERIDIAN COMMERCIAL FLOORING	2238919	04/28/2022	1,993.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2238919	04/28/2022	379.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2238919	04/28/2022	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2238919	04/28/2022	225.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2238919	04/28/2022	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2238919	04/28/2022	468.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	13,908.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	60.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	1,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	1,744.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	3,270.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	4,864.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	1,137.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	90.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	525.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	610.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2238921	04/28/2022	1,143.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	3,509.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	440.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	825.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	4,147.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	379.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	375.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	520.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2238922	04/28/2022	975.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE

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MERIDIAN COMMERCIAL FLOORING	2238923	04/28/2022	2,009.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2238923	04/28/2022	505.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2238923	04/28/2022	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2238923	04/28/2022	225.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2238923	04/28/2022	252.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2238923	04/28/2022	472.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2240144	05/05/2022	5,742.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2240144	05/05/2022	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2240144	05/05/2022	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2240144	05/05/2022	720.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2240144	05/05/2022	1,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MUNSON BUSINESS INTERIORS	2238427	04/25/2022	6,345.87	FACILITIES CAPITAL IMPROVEMENT	CI11195	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
PARKER ACOUSTICAL	2238917	04/28/2022	7,798.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2238918	04/28/2022	8,586.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2238920	04/28/2022	500.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2238920	04/28/2022	466.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12

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PARKER ACOUSTICAL	2240140	05/05/2022	7,226.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2240141	05/05/2022	5,080.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2240141	05/05/2022	1,072.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR14
PICKETT AND ASSOCIATES ARCHITECT	2239341	05/02/2022	14,140.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XI	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2240163	05/05/2022	161.09	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XG	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2240163	05/05/2022	18.94	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XG	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2240163	05/05/2022	26.41	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROGRESS SUPPLY INC	2238619	04/26/2022	689.01	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2238619	04/26/2022	249.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2238619	04/26/2022	739.09	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2238619	04/26/2022	289.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2238619	04/26/2022	18.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XI	PART, MISCELLANEOUS AIR CONDITIONING **
SCHNELL CONTRACTORS INC	2240002	05/04/2022	3,860.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XI	SERVICE, MASONRY AND RESTORATION , PER HOUR (STRAIGHT TIME). JOURNEYMAN.
SCHNELL CONTRACTORS INC	2240007	05/04/2022	54,230.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XI	SERVICE, MASONRY AND RESTORATION , PER HOUR (STRAIGHT TIME). JOURNEYMAN.
SCHNELL CONTRACTORS INC	2240007	05/04/2022	45,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XI	SERVICE, MASONRY AND RESTORATION , PER HOUR (STRAIGHT TIME). JOURNEYMAN.
STATELINE ROOFING & METAL CO INC	2240197	05/05/2022	105,520.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
THE STATE GROUP INDUSTRIAL USA INC	2240238	05/05/2022	53,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA INC	2240238	05/05/2022	47,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XI	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA INC	2240238	05/05/2022	31,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XI	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2239060	04/28/2022	3,050.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XI	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
WORK A HAULIX LLC	2239342	05/02/2022	5,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	SERVICE, MOVING, (8082) **
27	FY	2022	517,360.42					
ADG BLUSOURCE LLC	2238726	04/27/2022	102.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2238726	04/27/2022	102.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125I	BACKPACK, STUDENT**
BLGC LLC	2240146	05/05/2022	3,200.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0349	564GF	SERVICE, PROFESSIONAL **
KAPLAN EARLY LEARNING CO	2238326	04/25/2022	52.17	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
MATH LEARNING CENTER	2239593	05/02/2022	1.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	17.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	1.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MATH LEARNING CENTER	2239593	05/02/2022	420.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	48.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	37.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	40.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	25.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	35.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	24.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	6.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	7.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	1.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	4.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	103.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	25.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	180.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	2.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	8.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	79.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	16.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	102.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	75.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	4.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	27.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	6.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	160.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	37.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	2.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2239593	05/02/2022	423.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2238945	04/28/2022	93.22	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2238744	04/27/2022	63.31	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
UNIVERSITY OF WISCONSIN	2239585	05/02/2022	1,170.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2022	11,252.19					
ACTIVATE AMERICA LLC	2239191	04/29/2022	499.75	FAIRDALE HIGH SCHOOL	0572104	0894	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
AGIREPAIR INC	2239434	05/02/2022	236.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239434	05/02/2022	80.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2239417	05/02/2022	1,196.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2238699	04/27/2022	19.38	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2238699	04/27/2022	19.38	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2238700	04/27/2022	212.45	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561

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COMPLETE PRINTER SOURCE	2238700	04/27/2022	10.32	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2238700	04/27/2022	10.32	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2238700	04/27/2022	10.17	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238700	04/27/2022	10.32	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2238700	04/27/2022	10.32	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2238701	04/27/2022	7.19	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2238701	04/27/2022	3.44	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2238701	04/27/2022	3.44	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2238701	04/27/2022	3.44	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2238701	04/27/2022	3.39	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238701	04/27/2022	6.26	FAIRDALE HIGH SCHOOL	0571977	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	2238701	04/27/2022	19.38	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2238701	04/27/2022	55.25	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2238701	04/27/2022	10.69	FAIRDALE HIGH SCHOOL	0571977	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	2238702	04/27/2022	40.74	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2238702	04/27/2022	17.92	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2238702	04/27/2022	12.89	FAIRDALE HIGH SCHOOL	0571977	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	2238703	04/27/2022	13.16	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2238703	04/27/2022	2.88	FAIRDALE HIGH SCHOOL	0571977	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	2238703	04/27/2022	4.04	FAIRDALE HIGH SCHOOL	0571977	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	2238703	04/27/2022	9.95	FAIRDALE HIGH SCHOOL	0571977	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	2238703	04/27/2022	9.69	FAIRDALE HIGH SCHOOL	0571977	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	2238703	04/27/2022	9.69	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2238703	04/27/2022	27.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2238703	04/27/2022	67.90	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2238703	04/27/2022	20.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2238703	04/27/2022	17.08	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2238703	04/27/2022	4.76	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2238703	04/27/2022	10.69	FAIRDALE HIGH SCHOOL	0571977	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	2238703	04/27/2022	6.88	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2238703	04/27/2022	7.83	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238703	04/27/2022	19.74	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238704	04/27/2022	1.99	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2238704	04/27/2022	14.38	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WU82351.
COMPLETE PRINTER SOURCE	2238704	04/27/2022	21.57	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WU82321.
COMPLETE PRINTER SOURCE	2238704	04/27/2022	21.57	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WU82331.
COMPLETE PRINTER SOURCE	2238704	04/27/2022	24.39	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238705	04/27/2022	19.74	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238705	04/27/2022	4.35	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2238705	04/27/2022	25.49	FAIRDALE HIGH SCHOOL	0571977	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	2238705	04/27/2022	12.89	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	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	2238705	04/27/2022	44.69	FAIRDALE HIGH SCHOOL	0571977	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	2238705	04/27/2022	21.38	FAIRDALE HIGH SCHOOL	0571977	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	2238705	04/27/2022	40.45	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238705	04/27/2022	30.80	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238705	04/27/2022	6.34	FAIRDALE HIGH SCHOOL	0571977	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	2238705	04/27/2022	8.08	FAIRDALE HIGH SCHOOL	0571977	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	2238705	04/27/2022	48.78	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238706	04/27/2022	10.69	FAIRDALE HIGH SCHOOL	0571977	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	2238706	04/27/2022	8.50	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2238706	04/27/2022	29.20	FAIRDALE HIGH SCHOOL	0571977	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	2238707	04/27/2022	19.74	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238707	04/27/2022	4.35	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2238707	04/27/2022	25.49	FAIRDALE HIGH SCHOOL	0571977	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	2238707	04/27/2022	12.89	FAIRDALE HIGH SCHOOL	0571977	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	2238707	04/27/2022	44.69	FAIRDALE HIGH SCHOOL	0571977	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	2238707	04/27/2022	21.38	FAIRDALE HIGH SCHOOL	0571977	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	2238707	04/27/2022	40.45	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238707	04/27/2022	30.80	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2238707	04/27/2022	6.34	FAIRDALE HIGH SCHOOL	0571977	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	2238707	04/27/2022	8.08	FAIRDALE HIGH SCHOOL	0571977	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	2238707	04/27/2022	48.78	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238708	04/27/2022	145.35	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2238708	04/27/2022	145.35	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
KURTZ BROS INC	2239747	05/03/2022	16.52	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2239747	05/03/2022	14.72	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2239747	05/03/2022	31.76	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239748	05/03/2022	45.26	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2239748	05/03/2022	22.53	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2239749	05/03/2022	413.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2239749	05/03/2022	79.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239749	05/03/2022	79.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239749	05/03/2022	79.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**

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KURTZ BROS INC	2239749	05/03/2022	79.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239749	05/03/2022	79.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239749	05/03/2022	79.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239750	05/03/2022	2.20	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239750	05/03/2022	14.72	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2239750	05/03/2022	7.94	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239750	05/03/2022	7.94	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239750	05/03/2022	7.94	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239750	05/03/2022	7.36	FAIRDALE HIGH SCHOOL	0571977	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239750	05/03/2022	7.36	FAIRDALE HIGH SCHOOL	0571977	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) PLEASE SPECIFY COLOR**
LOWES COMPANIES INC	2239706	05/03/2022	474.05	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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NATIONAL ART & SCHOOL SUPPLIES	2238316	04/25/2022	26.70	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2238317	04/25/2022	23.90	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2238317	04/25/2022	5.22	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2238317	04/25/2022	5.44	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2238317	04/25/2022	3.96	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2238317	04/25/2022	3.50	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2238317	04/25/2022	45.35	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2238318	04/25/2022	53.24	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2238318	04/25/2022	5.22	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2238318	04/25/2022	68.10	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2238319	04/25/2022	4.92	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2238319	04/25/2022	5.22	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2238319	04/25/2022	3.84	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238319	04/25/2022	3.30	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2238319	04/25/2022	19.25	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2238319	04/25/2022	45.35	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2238320	04/25/2022	7.26	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2238320	04/25/2022	17.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2238320	04/25/2022	24.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239849	05/03/2022	17.50	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2239849	05/03/2022	20.25	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239849	05/03/2022	20.88	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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NATIONAL ART & SCHOOL SUPPLIES	2239849	05/03/2022	19.32	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #68-208.
NATIONAL ART & SCHOOL SUPPLIES	2239849	05/03/2022	6.10	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2239849	05/03/2022	61.80	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2238950	04/28/2022	37.70	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238951	04/28/2022	193.38	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238951	04/28/2022	5.79	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238951	04/28/2022	56.16	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2238386	04/25/2022	14.50	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2238386	04/25/2022	21.45	FAIRDALE HIGH SCHOOL	0571977	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2238387	04/25/2022	8.58	FAIRDALE HIGH SCHOOL	0571977	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2238387	04/25/2022	1.68	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2238387	04/25/2022	48.95	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2238388	04/25/2022	8.58	FAIRDALE HIGH SCHOOL	0571977	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2238388	04/25/2022	31.95	FAIRDALE HIGH SCHOOL	0571977	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# 86603
PYRAMID SCHOOL PRODUCTS	2238388	04/25/2022	22.90	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2238388	04/25/2022	18.79	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2238389	04/25/2022	171.75	FAIRDALE HIGH SCHOOL	0572104	0610	125I	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2238396	04/25/2022	4.96	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2238396	04/25/2022	1.32	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2238396	04/25/2022	8.79	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2238396	04/25/2022	10.79	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220

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PYRAMID SCHOOL PRODUCTS	2239767	05/03/2022	3.88	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239767	05/03/2022	4.29	FAIRDALE HIGH SCHOOL	0571977	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239767	05/03/2022	12.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2239767	05/03/2022	1.32	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2239767	05/03/2022	18.79	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2239768	05/03/2022	107.25	FAIRDALE HIGH SCHOOL	0571977	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239768	05/03/2022	87.90	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2239768	05/03/2022	14.85	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2239768	05/03/2022	11.64	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
RADIO COMMUNICATIONS SYSTEMS	2238994	04/28/2022	180.20	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2238994	04/28/2022	16.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000262)***
SCHOOL SPECIALTY LLC	2238766	04/27/2022	402.60	FAIRDALE HIGH SCHOOL	0572104	0610	125I	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2238961	04/28/2022	2.20	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2238961	04/28/2022	0.98	FAIRDALE HIGH SCHOOL	0571977	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	2238961	04/28/2022	4.89	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY LLC	2238961	04/28/2022	14.67	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY LLC	2238961	04/28/2022	11.43	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2238962	04/28/2022	51.84	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG APC818G250 VR #206342
SCHOOL SPECIALTY LLC	2238962	04/28/2022	28.29	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2238962	04/28/2022	3.52	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2238962	04/28/2022	3.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512

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SCHOOL SPECIALTY LLC	2238962	04/28/2022	7.20	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2238963	04/28/2022	6.16	FAIRDALE HIGH SCHOOL	0571977	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	2238963	04/28/2022	0.98	FAIRDALE HIGH SCHOOL	0571977	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	2238963	04/28/2022	0.90	FAIRDALE HIGH SCHOOL	0571977	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	2238963	04/28/2022	12.56	FAIRDALE HIGH SCHOOL	0571977	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	2238963	04/28/2022	8.50	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238963	04/28/2022	3.84	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2238963	04/28/2022	1.90	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2238963	04/28/2022	6.70	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2238963	04/28/2022	2.36	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2238964	04/28/2022	5.35	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2238964	04/28/2022	7.47	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2238964	04/28/2022	285.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2238964	04/28/2022	300.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2238965	04/28/2022	119.10	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2238966	04/28/2022	3.21	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2238966	04/28/2022	53.10	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2238966	04/28/2022	42.10	FAIRDALE HIGH SCHOOL	0571977	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 VR #027430
SCHOOL SPECIALTY LLC	2239875	05/03/2022	1,836.08	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	TABLE, RECTANGULAR FOLDING, BLOW MOLDED, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 VR #676050
SCHOOL SPECIALTY LLC	2240054	05/04/2022	97.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240054	05/04/2022	167.20	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2240054	05/04/2022	165.70	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TRUGREEN LIMITED PARTNERSHIP	2240231	05/05/2022	157.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2240231	05/05/2022	157.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2240231	05/05/2022	157.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2240231	05/05/2022	420.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2240231	05/05/2022	420.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2240231	05/05/2022	567.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2240231	05/05/2022	450.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN LIMITED PARTNERSHIP	2240231	05/05/2022	315.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
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COMPLETE PRINTER SOURCE	2238712	04/27/2022	54.40	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238713	04/27/2022	4.46	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238713	04/27/2022	69.45	FARMER ELEMENTARY	2121118	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	2238713	04/27/2022	53.45	FARMER ELEMENTARY	2121118	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	2238713	04/27/2022	16.98	FARMER ELEMENTARY	2121118	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	2238713	04/27/2022	16.98	FARMER ELEMENTARY	2121118	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	2238713	04/27/2022	7.04	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2238713	04/27/2022	1.48	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2238713	04/27/2022	2.76	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2238713	04/27/2022	2.88	FARMER ELEMENTARY	2121118	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	2238713	04/27/2022	1.69	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK

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COMPLETE PRINTER SOURCE	2238713	04/27/2022	5.76	FARMER ELEMENTARY	2121118	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	2238713	04/27/2022	6.16	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238714	04/27/2022	4.94	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238714	04/27/2022	14.08	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2238714	04/27/2022	2.88	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2238714	04/27/2022	53.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2238714	04/27/2022	4.68	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2238714	04/27/2022	14.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2238714	04/27/2022	5.07	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2238714	04/27/2022	9.69	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2238714	04/27/2022	16.08	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2238714	04/27/2022	18.90	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2238714	04/27/2022	18.60	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2239507	05/02/2022	81.45	FARMER ELEMENTARY	2121077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2239507	05/02/2022	17.20	FARMER ELEMENTARY	2121077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2239507	05/02/2022	10.32	FARMER ELEMENTARY	2121077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2239507	05/02/2022	10.17	FARMER ELEMENTARY	2121077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239507	05/02/2022	4.56	FARMER ELEMENTARY	2121077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239507	05/02/2022	13.05	FARMER ELEMENTARY	2121077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2239507	05/02/2022	33.52	FARMER ELEMENTARY	2121077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239507	05/02/2022	5.07	FARMER ELEMENTARY	2121077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2239507	05/02/2022	5.07	FARMER ELEMENTARY	2121077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2239507	05/02/2022	18.60	FARMER ELEMENTARY	2121077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2239507	05/02/2022	9.40	FARMER ELEMENTARY	2121077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
DUPLICATOR SALES AND SERVICE IN	2240390	05/06/2022	708.00	FARMER ELEMENTARY	2121077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2239824	05/03/2022	12.57	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239824	05/03/2022	64.38	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239824	05/03/2022	59.47	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239825	05/03/2022	3.30	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239825	05/03/2022	66.24	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239826	05/03/2022	4.32	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #P0038187 VR #38187
KURTZ BROS INC	2239826	05/03/2022	6.48	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #p0059042 VR #38184
KURTZ BROS INC	2239826	05/03/2022	6.48	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #P0059052 VR #57609
KURTZ BROS INC	2239826	05/03/2022	2.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #P0059402 VR #57545
KURTZ BROS INC	2239826	05/03/2022	2.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #P0059182 VR #38191
KURTZ BROS INC	2239826	05/03/2022	4.32	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #P0059072 VR #38185.
KURTZ BROS INC	2239826	05/03/2022	2.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #P0059112 VR #38186
KURTZ BROS INC	2239826	05/03/2022	12.08	FARMER ELEMENTARY	2121118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2239826	05/03/2022	7.36	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239827	05/03/2022	6.10	FARMER ELEMENTARY	2121118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600

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KURTZ BROS INC	2239827	05/03/2022	6.10	FARMER ELEMENTARY	2121118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2239827	05/03/2022	58.88	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
LEGO EDUCATION	2240063	05/04/2022	299.80	FARMER ELEMENTARY	2121118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2240063	05/04/2022	8.00	FARMER ELEMENTARY	2121118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2239858	05/03/2022	4.88	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2239858	05/03/2022	167.04	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2239858	05/03/2022	123.60	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239858	05/03/2022	79.60	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239858	05/03/2022	35.88	FARMER ELEMENTARY	2121118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #68-208.
NATIONAL ART & SCHOOL SUPPLIES	2239859	05/03/2022	96.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239860	05/03/2022	4.88	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2239860	05/03/2022	9.60	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239860	05/03/2022	52.20	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2239860	05/03/2022	12.10	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2239860	05/03/2022	18.54	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239860	05/03/2022	24.60	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239860	05/03/2022	41.00	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2239861	05/03/2022	45.35	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2239861	05/03/2022	8.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239861	05/03/2022	52.20	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808

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NATIONAL ART & SCHOOL SUPPLIES	2239861	05/03/2022	15.66	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239861	05/03/2022	16.02	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2239861	05/03/2022	11.04	FARMER ELEMENTARY	2121118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #68-208.
NATIONAL ART & SCHOOL SUPPLIES	2239861	05/03/2022	22.70	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2239862	05/03/2022	61.80	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239862	05/03/2022	15.66	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239862	05/03/2022	136.20	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
OFFICE THREE SIXTY INC	2240045	05/04/2022	169.30	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2239777	05/03/2022	3.88	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239777	05/03/2022	7.95	FARMER ELEMENTARY	2121118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2239777	05/03/2022	3.96	FARMER ELEMENTARY	2121118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2239777	05/03/2022	10.39	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2239777	05/03/2022	5.04	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2239778	05/03/2022	19.40	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239778	05/03/2022	7.95	FARMER ELEMENTARY	2121118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2239778	05/03/2022	84.50	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2239778	05/03/2022	1.98	FARMER ELEMENTARY	2121118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2239778	05/03/2022	6.20	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2239779	05/03/2022	50.70	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2239780	05/03/2022	59.50	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED
SCHOOL SPECIALTY LLC	2238974	04/28/2022	10.70	FARMER ELEMENTARY	2121118	0610	900XF	CRAYOLA #68-4024 VR #68-4024
SCHOOL SPECIALTY LLC	2238974	04/28/2022	5.35	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2238974	04/28/2022	2.20	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2238974	04/28/2022	23.10	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2238974	04/28/2022	18.82	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2238974	04/28/2022	7.85	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2238974	04/28/2022	95.00	FARMER ELEMENTARY	2121118	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	2238974	04/28/2022	15.90	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2238974	04/28/2022	34.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
SCHOOL SPECIALTY LLC	2238975	04/28/2022	8.56	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238975	04/28/2022	7.47	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2238975	04/28/2022	2.20	FARMER ELEMENTARY	2121118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2238975	04/28/2022	38.50	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2238975	04/28/2022	38.08	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2238975	04/28/2022	1.96	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY LLC	2238975	04/28/2022	10.40	FARMER ELEMENTARY	2121118	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	2238975	04/28/2022	28.29	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2238975	04/28/2022	2.88	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2238975	04/28/2022	23.55	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2238975	04/28/2022	12.00	FARMER ELEMENTARY	2121118	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	2238975	04/28/2022	4.80	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2238975	04/28/2022	17.00	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2238975	04/28/2022		FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2238975	04/28/2022	4.30	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2239537	05/02/2022	33.98	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239538	05/02/2022	166.04	FARMER ELEMENTARY	2121118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239538	05/02/2022	120.76	FARMER ELEMENTARY	2121118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239538	05/02/2022	66.00	FARMER ELEMENTARY	2121118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239538	05/02/2022	42.76	FARMER ELEMENTARY	2121118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239538	05/02/2022	30.22	FARMER ELEMENTARY	2121118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	44.48	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	5.40	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	5.40	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	5.40	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	5.40	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	5.40	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	2.70	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	2.70	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	2.70	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	2.70	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	2.70	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	2.70	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	2.70	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	65.90	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	31.54	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	20.16	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	65.90	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	21.18	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	21.18	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239539	05/02/2022	21.18	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	15.24	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	10.68	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	14.80	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	16.69	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	21.18	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	34.72	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	303.58	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	7.89	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	7.89	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	18.20	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2240059	05/04/2022	14.80	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	14.80	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	14.80	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	3.95	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	3.95	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	3.95	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	30.35	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	38.74	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	12.14	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	7.25	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	71.24	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	6.46	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	6.46	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	6.46	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	295.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	142.85	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240059	05/04/2022	129.48	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240060	05/04/2022	426.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240061	05/04/2022	30.80	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
28	FY	2022	6,445.19					
ASSOCIATION FOR MIDDLE LEVEL EI	2239317	04/29/2022	1,195.00	FARNSLEY MIDDLE SCHOOL	0491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES AND NOBLE BOOKSELLERS	2238286	04/25/2022	132.81	FARNSLEY MIDDLE SCHOOL	0492053	0643	072IA	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2238286	04/25/2022	189.81	FARNSLEY MIDDLE SCHOOL	0492053	0643	072IA	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2240169	05/05/2022	2,245.50	FARNSLEY MIDDLE SCHOOL	0491077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2240038	05/04/2022	178.43	FARNSLEY MIDDLE SCHOOL	0491061	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	2240038	05/04/2022	95.40	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
JONES SCHOOL SUPPLY COMPANY IN	2238533	04/26/2022	19.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2238533	04/26/2022	7.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2239713	05/03/2022	43.99	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2239713	05/03/2022	39.98	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	2239848	05/03/2022	21.75	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2239848	05/03/2022	21.75	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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NATIONAL ART & SCHOOL SUPPLIES	2239848	05/03/2022	43.50	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
OFFICE THREE SIXTY INC	2238947	04/28/2022	10.81	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238947	04/28/2022	47.10	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238947	04/28/2022	61.47	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238947	04/28/2022	46.08	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238947	04/28/2022	129.88	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238947	04/28/2022	129.88	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238947	04/28/2022	48.68	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238947	04/28/2022	9.05	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238947	04/28/2022	27.11	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238947	04/28/2022	41.25	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238948	04/28/2022	66.84	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238948	04/28/2022	158.34	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238948	04/28/2022	48.20	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238948	04/28/2022	43.40	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238948	04/28/2022	56.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238948	04/28/2022	125.25	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238948	04/28/2022	21.56	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238948	04/28/2022	10.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238948	04/28/2022	41.25	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238948	04/28/2022	8.47	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238949	04/28/2022	61.80	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238949	04/28/2022	35.94	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238949	04/28/2022	6.29	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238949	04/28/2022	7.73	FARNSLEY MIDDLE SCHOOL	0491977	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	2238949	04/28/2022	129.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239835	05/03/2022	68.80	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239835	05/03/2022	92.16	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239835	05/03/2022	25.80	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239835	05/03/2022	43.00	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239835	05/03/2022	55.24	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239835	05/03/2022	38.32	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239835	05/03/2022	38.32	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239835	05/03/2022	19.23	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239835	05/03/2022	54.30	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239835	05/03/2022	76.12	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239836	05/03/2022	598.00	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239836	05/03/2022	22.08	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239836	05/03/2022	9.81	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2238390	04/25/2022	329.80	FARNSLEY MIDDLE SCHOOL	0492104	0610	125I	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
RAYMOND WEAVER	2238535	04/26/2022	47.25	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2238535	04/26/2022	35.77	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2240053	05/04/2022	63.75	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2240053	05/04/2022	11.40	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SEAL INC	2239306	04/29/2022	1,150.00	FARNSLEY MIDDLE SCHOOL	0491053	0338	900XF	SERVICE, FEE **
16	FY	2022	8,385.65					
ADVENTURE PROMOTIONS LLC	2238740	04/27/2022	265.65	FERN CREEK ELEMENTARY SCHOOL	0112104	0674	125I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2238730	04/27/2022	461.23	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125I	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2238391	04/25/2022	50.00	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2238391	04/25/2022	9.69	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2238391	04/25/2022	9.69	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2238391	04/25/2022	9.69	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2238399	04/25/2022	1,011.67	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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COMPLETE PRINTER SOURCE	2238399	04/25/2022	20.50	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2238399	04/25/2022	32.88	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2238399	04/25/2022	304.30	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2238399	04/25/2022	341.19	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2238399	04/25/2022	369.75	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2239477	05/02/2022	15.63	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2239477	05/02/2022	6.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2239477	05/02/2022	6.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239477	05/02/2022	99.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2239477	05/02/2022	22.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON #3761 VR #PAC3761EA
COMPLETE PRINTER SOURCE	2239478	05/02/2022	97.92	FERN CREEK ELEMENTARY SCHOOL	0111118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2239479	05/02/2022	30.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2239479	05/02/2022	8.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2239480	05/02/2022	3.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGFG11BK VR #BICGSGFG11BK
COMPLETE PRINTER SOURCE	2239480	05/02/2022	24.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2239480	05/02/2022	7.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2239481	05/02/2022	21.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2239481	05/02/2022	33.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2239481	05/02/2022	10.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2239482	05/02/2022	1.92	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2239482	05/02/2022	17.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.

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COMPLETE PRINTER SOURCE	2239482	05/02/2022	18.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2239483	05/02/2022	12.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2239483	05/02/2022	14.18	FERN CREEK ELEMENTARY SCHOOL	0111118	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 #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2239483	05/02/2022	10.69	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2239484	05/02/2022	7.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2239484	05/02/2022	7.09	FERN CREEK ELEMENTARY SCHOOL	0111118	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 #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2239484	05/02/2022	1.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2239484	05/02/2022	18.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2239485	05/02/2022	0.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2239485	05/02/2022	8.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2239485	05/02/2022	25.49	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2239485	05/02/2022	12.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2239486	05/02/2022	11.95	FERN CREEK ELEMENTARY SCHOOL	0111118	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2239486	05/02/2022	10.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2239486	05/02/2022	24.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2239486	05/02/2022	3.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166

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COMPLETE PRINTER SOURCE	2239487	05/02/2022	21.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2239487	05/02/2022	37.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL PACON #5836 - VR # PAC5836
COMPLETE PRINTER SOURCE	2239487	05/02/2022	6.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2239487	05/02/2022	12.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2239487	05/02/2022	16.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2239488	05/02/2022	2.92	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2239488	05/02/2022	11.95	FERN CREEK ELEMENTARY SCHOOL	0111118	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2239488	05/02/2022	3.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2239488	05/02/2022	3.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2239488	05/02/2022	13.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2239489	05/02/2022	24.27	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2239489	05/02/2022	14.18	FERN CREEK ELEMENTARY SCHOOL	0111118	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 #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2239489	05/02/2022	5.22	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2239489	05/02/2022	4.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2239489	05/02/2022	13.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2239489	05/02/2022	33.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2239490	05/02/2022	50.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW

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COMPLETE PRINTER SOURCE	2239490	05/02/2022	44.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2239490	05/02/2022	125.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2239490	05/02/2022	24.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2239490	05/02/2022	167.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2239491	05/02/2022	6.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239491	05/02/2022	13.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2239491	05/02/2022	5.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2239491	05/02/2022	14.18	FERN CREEK ELEMENTARY SCHOOL	0111118	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 #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2239491	05/02/2022	34.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2239491	05/02/2022	64.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2239492	05/02/2022	40.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239492	05/02/2022	25.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2239492	05/02/2022	80.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2239492	05/02/2022	178.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2239492	05/02/2022	120.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2239492	05/02/2022	238.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2239493	05/02/2022	161.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239493	05/02/2022	81.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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 #19034 VR #FLP19034

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COMPLETE PRINTER SOURCE	2239493	05/02/2022	64.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2239493	05/02/2022	358.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2239493	05/02/2022	31.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2239493	05/02/2022	125.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2239493	05/02/2022	167.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2239494	05/02/2022	6.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2239494	05/02/2022	1.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2239494	05/02/2022	6.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239494	05/02/2022	8.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2239494	05/02/2022	3.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2239494	05/02/2022	3.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2239494	05/02/2022	3.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2239494	05/02/2022	5.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2240032	05/04/2022	164.50	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2240033	05/04/2022	55.56	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120I	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	2240033	05/04/2022	121.95	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120I	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2240033	05/04/2022	10.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120I	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2240034	05/04/2022	80.90	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120I	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2240035	05/04/2022	7.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2240035	05/04/2022	9.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296

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COMPLETE PRINTER SOURCE	2240035	05/04/2022	1.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2240035	05/04/2022	1.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2240035	05/04/2022	1.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2240035	05/04/2022	1.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2240035	05/04/2022	2.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2240035	05/04/2022	2.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2240035	05/04/2022	16.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2240035	05/04/2022	4.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2240036	05/04/2022	8.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2240036	05/04/2022	12.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2240036	05/04/2022	3.85	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2240036	05/04/2022	0.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2240036	05/04/2022	2.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2240036	05/04/2022	3.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2240036	05/04/2022	3.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2240036	05/04/2022	8.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2240036	05/04/2022	1.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2240036	05/04/2022	2.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2240036	05/04/2022	2.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2240036	05/04/2022	3.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2240036	05/04/2022	3.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.

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COMPLETE PRINTER SOURCE	2240036	05/04/2022	2.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2240036	05/04/2022	9.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2240036	05/04/2022	27.20	FERN CREEK ELEMENTARY SCHOOL	0111118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2240037	05/04/2022	150.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2240037	05/04/2022	2.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2240037	05/04/2022	2.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2240037	05/04/2022	2.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2240037	05/04/2022	2.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2240037	05/04/2022	0.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2240037	05/04/2022	2.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2240037	05/04/2022	2.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2240037	05/04/2022	2.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2240037	05/04/2022	2.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2240037	05/04/2022	7.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PACON #9917 VR #PAC9917
COMPLETE PRINTER SOURCE	2240037	05/04/2022	3.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2240037	05/04/2022	1.81	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
KURTZ BROS INC	2239739	05/03/2022	30.21	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239740	05/03/2022	2.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2239740	05/03/2022	288.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2239741	05/03/2022	306.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2239741	05/03/2022	36.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2239741	05/03/2022	36.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239741	05/03/2022	36.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239741	05/03/2022	36.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239741	05/03/2022	36.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239742	05/03/2022	6.66	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2239742	05/03/2022	28.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER CONVERTERS #618W VR#35009
KURTZ BROS INC	2239742	05/03/2022	2.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2239742	05/03/2022	6.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2239742	05/03/2022	37.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2239742	05/03/2022	22.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
KURTZ BROS INC	2239742	05/03/2022	1.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2239742	05/03/2022	7.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2239743	05/03/2022	443.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2239743	05/03/2022	22.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2239743	05/03/2022	22.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2239743	05/03/2022	150.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236

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KURTZ BROS INC	2239743	05/03/2022	36.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239743	05/03/2022	36.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239743	05/03/2022	36.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239743	05/03/2022	36.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239743	05/03/2022	36.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2238309	04/25/2022	119.97	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2238982	04/28/2022	325.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOUISVILLE ZOO	2238728	04/27/2022	50.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125I	SERVICE, CAMP **
LOUISVILLE ZOO	2238736	04/27/2022	50.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125I	SERVICE, CAMP **
NATIONAL ART & SCHOOL SUPPLIES	2238321	04/25/2022	123.60	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2238321	04/25/2022	27.20	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239838	05/03/2022	153.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239839	05/03/2022	105.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239840	05/03/2022	160.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239840	05/03/2022	61.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239841	05/03/2022	74.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239841	05/03/2022	49.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2239842	05/03/2022	160.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	2239842	05/03/2022	123.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239843	05/03/2022	160.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239843	05/03/2022	185.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239843	05/03/2022	199.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239844	05/03/2022	6.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239844	05/03/2022	10.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239844	05/03/2022	7.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2239844	05/03/2022	23.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2239844	05/03/2022	39.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239845	05/03/2022	15.66	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239845	05/03/2022	8.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2239845	05/03/2022	39.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239845	05/03/2022	2.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2239845	05/03/2022	3.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2239845	05/03/2022	4.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239846	05/03/2022	4.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2239846	05/03/2022	6.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239846	05/03/2022	9.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2239846	05/03/2022	1.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2239846	05/03/2022	1.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2239846	05/03/2022	4.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239846	05/03/2022	9.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2239846	05/03/2022	199.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2238729	04/27/2022	61.28	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238729	04/27/2022	112.87	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238752	04/27/2022	41.27	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238946	04/28/2022	93.22	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240041	05/04/2022	99.15	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240041	05/04/2022	117.24	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2238392	04/25/2022	7.76	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2238392	04/25/2022	15.90	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2238392	04/25/2022	5.79	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2238392	04/25/2022	6.39	FERN CREEK ELEMENTARY SCHOOL	0111124	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# 86603
PYRAMID SCHOOL PRODUCTS	2239760	05/03/2022	77.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239760	05/03/2022	342.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2239760	05/03/2022	40.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2239760	05/03/2022	11.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2239761	05/03/2022	34.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239761	05/03/2022	5.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239761	05/03/2022	12.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239761	05/03/2022	26.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2239761	05/03/2022	1.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP

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PYRAMID SCHOOL PRODUCTS	2239761	05/03/2022	10.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2239762	05/03/2022	62.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239762	05/03/2022	301.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239762	05/03/2022	23.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2239762	05/03/2022	142.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2239762	05/03/2022	29.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2239762	05/03/2022	4.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2239762	05/03/2022	1.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2239763	05/03/2022	11.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239763	05/03/2022	10.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2239763	05/03/2022	2.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2239763	05/03/2022	1.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2239763	05/03/2022	3.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2239764	05/03/2022	8.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239764	05/03/2022	38.71	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2239764	05/03/2022	2.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2239764	05/03/2022	12.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239764	05/03/2022	3.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2239765	05/03/2022	21.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239765	05/03/2022	11.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2239765	05/03/2022	6.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2239765	05/03/2022	6.57	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2239765	05/03/2022	4.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2239765	05/03/2022	1.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2239765	05/03/2022	3.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2239765	05/03/2022	23.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239765	05/03/2022	7.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
SCHOOL HEALTH CORPORATION	2238745	04/27/2022	17.26	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238745	04/27/2022	38.78	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238745	04/27/2022	33.18	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238745	04/27/2022	40.47	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238745	04/27/2022	30.58	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238745	04/27/2022	47.65	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238745	04/27/2022	29.51	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238745	04/27/2022	39.91	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238745	04/27/2022	3.68	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239581	05/02/2022	56.25	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239581	05/02/2022	23.35	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239581	05/02/2022	14.22	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239581	05/02/2022	22.41	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239581	05/02/2022	80.55	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238958	04/28/2022	34.00	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2239512	05/02/2022	335.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239513	05/02/2022	21.97	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239513	05/02/2022	30.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239513	05/02/2022	10.22	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239513	05/02/2022	7.06	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239513	05/02/2022	11.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239513	05/02/2022	292.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239513	05/02/2022	135.31	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239513	05/02/2022	67.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239514	05/02/2022	92.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239514	05/02/2022	188.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148

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SCHOOL SPECIALTY LLC	2239514	05/02/2022	14.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2239515	05/02/2022	2.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2239515	05/02/2022	1.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2239515	05/02/2022	1.57	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2239515	05/02/2022	1.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2239515	05/02/2022	11.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2239515	05/02/2022	2.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2239515	05/02/2022	6.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2239515	05/02/2022	3.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2239515	05/02/2022	3.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2239515	05/02/2022	3.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2239515	05/02/2022	3.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2239515	05/02/2022	3.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2239515	05/02/2022	3.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2239515	05/02/2022	3.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2239515	05/02/2022	3.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2239515	05/02/2022	3.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2239516	05/02/2022	204.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2239517	05/02/2022	103.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239517	05/02/2022	123.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2239518	05/02/2022	362.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2239519	05/02/2022	12.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2239519	05/02/2022	9.41	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890

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SCHOOL SPECIALTY LLC	2239519	05/02/2022	21.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2239520	05/02/2022	4.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2239520	05/02/2022	192.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239520	05/02/2022	212.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2239521	05/02/2022	92.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239521	05/02/2022	228.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2239521	05/02/2022	7.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2239522	05/02/2022	192.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239522	05/02/2022	18.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2239522	05/02/2022	157.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2239522	05/02/2022	118.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2239523	05/02/2022	19.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2239523	05/02/2022	11.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2239523	05/02/2022	385.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239523	05/02/2022	18.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2239523	05/02/2022	237.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2239523	05/02/2022	18.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2239525	05/02/2022	2.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2239525	05/02/2022	2.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2239525	05/02/2022	21.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2239525	05/02/2022	19.26	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2239525	05/02/2022	1.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258

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SCHOOL SPECIALTY LLC	2239525	05/02/2022	4.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2239525	05/02/2022	7.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2239872	05/03/2022	637.14	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	TABLE, RECTANGULAR FOLDING, BLOW MOLDED, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 VR #676050
SCHOOL SPECIALTY LLC	2239938	05/04/2022	3,376.00	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	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	2240048	05/04/2022	43.36	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240049	05/04/2022	11.40	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120I	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2240049	05/04/2022	97.60	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120I	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2240050	05/04/2022	153.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	153.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	26.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	5.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	11.21	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	3.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	33.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	15.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	24.81	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	41.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	41.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	83.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	54.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	106.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240050	05/04/2022	20.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240051	05/04/2022	0.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2240051	05/04/2022	3.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2240051	05/04/2022	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2240051	05/04/2022	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2240051	05/04/2022	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2240051	05/04/2022	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2240051	05/04/2022	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2240051	05/04/2022	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842

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SCHOOL SPECIALTY LLC	2240051	05/04/2022	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2240051	05/04/2022	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2240051	05/04/2022	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2240051	05/04/2022	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2240051	05/04/2022	32.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2240051	05/04/2022	16.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2240051	05/04/2022	19.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2240051	05/04/2022	2.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2240051	05/04/2022	17.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2240052	05/04/2022	380.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
TROXELL COMMUNICATIONS INC	2238563	04/26/2022	6,103.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2240397	05/06/2022	506.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
83	FY	2022	29,524.16					
ALL ABOUT TRAVEL LLC	2240219	05/05/2022	8,330.00	FERN CREEK HIGH SCHOOL	0122170	0580	310G	SERVICE, TRAVEL AGENCY **
ARROW ELECTRIC CO INC	2239454	05/02/2022	1,100.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2239454	05/02/2022	450.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
CUSTOM T S	2239226	04/29/2022	809.25	FERN CREEK HIGH SCHOOL	0122104	0610	125I	BACKPACK, STUDENT**
DROPSEED NATIVE PLANT NURSERY	2238339	04/25/2022	72.00	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2238339	04/25/2022	72.00	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2238339	04/25/2022	72.00	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2238339	04/25/2022	72.00	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2238339	04/25/2022	72.00	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2238339	04/25/2022	72.00	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2238339	04/25/2022	50.00	FERN CREEK HIGH SCHOOL	0122826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATION ASSOCIATES INC	2238998	04/28/2022	770.00	FERN CREEK HIGH SCHOOL	0122797	0643	310IM	KIT, TEACHING **

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EDUCATION ASSOCIATES INC	2238998	04/28/2022	770.00	FERN CREEK HIGH SCHOOL	0122797	0643	310IM	KIT, TEACHING **
EDUCATION ASSOCIATES INC	2238998	04/28/2022	770.00	FERN CREEK HIGH SCHOOL	0122797	0643	310IM	KIT, TEACHING **
EDUCATION ASSOCIATES INC	2238998	04/28/2022	770.00	FERN CREEK HIGH SCHOOL	0122797	0643	310IM	KIT, TEACHING **
EDUCATION ASSOCIATES INC	2238998	04/28/2022	770.00	FERN CREEK HIGH SCHOOL	0122797	0643	310IM	KIT, TEACHING **
EDUCATION ASSOCIATES INC	2238998	04/28/2022	770.00	FERN CREEK HIGH SCHOOL	0122797	0643	310IM	KIT, TEACHING **
EDUCATION ASSOCIATES INC	2238998	04/28/2022	770.00	FERN CREEK HIGH SCHOOL	0122797	0643	310IM	KIT, TEACHING **
EDUCATION ASSOCIATES INC	2238998	04/28/2022	770.00	FERN CREEK HIGH SCHOOL	0122797	0643	310IM	KIT, TEACHING **
F AND S SUPPLY AND FURNITURE LLC	2239172	04/29/2022	1,158.66	FERN CREEK HIGH SCHOOL	0122170	0733	473GL	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2239172	04/29/2022	3,128.58	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
KURTZ BROS INC	2239744	05/03/2022	42.09	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239744	05/03/2022	47.64	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239744	05/03/2022	47.64	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239744	05/03/2022	47.64	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239744	05/03/2022	55.58	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239744	05/03/2022	39.70	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
OFFICE THREE SIXTY INC	2238345	04/25/2022	39.27	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239833	05/03/2022	462.78	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPERATION PARENT INC	2238742	04/27/2022	389.70	FERN CREEK HIGH SCHOOL	0122797	0643	310IM	PUBLICATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPERATION PARENT INC	2238742	04/27/2022	649.50	FERN CREEK HIGH SCHOOL	0122797	0643	310IM	PUBLICATION **
RENAISSANCE HOLDINGS LLC	2239580	05/02/2022	500.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, HVAC TECHNICIAN**
SCHOOL SPECIALTY LLC	2238959	04/28/2022	21.50	FERN CREEK HIGH SCHOOL	0122104	0610	125I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2238959	04/28/2022	5.88	FERN CREEK HIGH SCHOOL	0122104	0610	125I	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	2238959	04/28/2022	205.08	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2238959	04/28/2022	27.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2238959	04/28/2022	14.40	FERN CREEK HIGH SCHOOL	0122104	0610	125I	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2238959	04/28/2022	18.20	FERN CREEK HIGH SCHOOL	0122104	0610	125I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2238959	04/28/2022	73.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	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. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2238959	04/28/2022	47.10	FERN CREEK HIGH SCHOOL	0122104	0610	125I	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	2238959	04/28/2022	47.10	FERN CREEK HIGH SCHOOL	0122104	0610	125I	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	2238960	04/28/2022	48.89	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2238960	04/28/2022	3.80	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2238960	04/28/2022	6.70	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2239247	04/29/2022	52.13	FERN CREEK HIGH SCHOOL	0122104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239247	04/29/2022	16.03	FERN CREEK HIGH SCHOOL	0122104	0610	125I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239247	04/29/2022	17.88	FERN CREEK HIGH SCHOOL	0122104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239247	04/29/2022	184.85	FERN CREEK HIGH SCHOOL	0122104	0610	125I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239247	04/29/2022	80.71	FERN CREEK HIGH SCHOOL	0122104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239247	04/29/2022	159.96	FERN CREEK HIGH SCHOOL	0122104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239873	05/03/2022	17,952.00	FERN CREEK HIGH SCHOOL	0122170	0733	473GL	TABLE, SCIENCE 60" L X 24" W X 30" H. CLASSROOM SELECT VR #672466
SCHOOL SPECIALTY LLC	2239873	05/03/2022	3,710.00	FERN CREEK HIGH SCHOOL	0122170	0733	473GL	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #1363921 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2239874	05/03/2022	520.07	FERN CREEK HIGH SCHOOL	0122170	0733	473GL	CABINET, STORAGE METAL PLAIN 36" W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**

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SOLUTION TREE LLC	2240218	05/05/2022	9,646.00	FERN CREEK HIGH SCHOOL	0122170	0338	310G	SERVICE, CONFERENCE & SEMINAR **
TRADE TRYON HOTEL CO LLC	2240222	05/05/2022	13,908.30	FERN CREEK HIGH SCHOOL	0122170	0580	310G	SERVICE, HOTEL ACCOMMODATIONS **
TRIPLE AC AWARDS INC	2238295	04/25/2022	50.00	FERN CREEK HIGH SCHOOL	0122170	0610	471I	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VINCENNES ELECTRONICS INC	2239267	04/29/2022	250.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
20	FY	2022	71,108.40					
KENTUCKY SCHOOL BOARDS ASSOCI	2238296	04/25/2022	150.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2022	150.00					
KENTUCKY SCIENCE CENTER INC	2239595	05/02/2022	4,250.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550G	SERVICE, PROFESSIONAL **
KIDSCLOTHES INC	2239206	04/29/2022	28.80	FOSTER TRADITIONAL ACADEMY	2702104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2239207	04/29/2022	96.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125I	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2239828	05/03/2022	236.00	FOSTER TRADITIONAL ACADEMY	2701118	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	2239828	05/03/2022	9.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2239828	05/03/2022	4.32	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #P0059052 VR #57609
KURTZ BROS INC	2239828	05/03/2022	4.32	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #P0059072 VR #38185.
KURTZ BROS INC	2239828	05/03/2022	2.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #p0059042 VR #38184
KURTZ BROS INC	2239828	05/03/2022	29.58	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2239828	05/03/2022	29.58	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2239828	05/03/2022	29.58	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2239828	05/03/2022	29.58	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2239828	05/03/2022	29.58	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
LOWES COMPANIES INC	2239301	04/29/2022	61.65	FOSTER TRADITIONAL ACADEMY	2702104	0610	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2238435	04/25/2022	5.34	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2238435	04/25/2022	3.86	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2238435	04/25/2022	10.44	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2238435	04/25/2022	4.92	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2238435	04/25/2022	79.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559

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NATIONAL ART & SCHOOL SUPPLIES	2238435	04/25/2022	19.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
OFFICE THREE SIXTY INC	2238957	04/28/2022	27.87	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239203	04/29/2022	29.04	FOSTER TRADITIONAL ACADEMY	2702104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239203	04/29/2022	12.72	FOSTER TRADITIONAL ACADEMY	2702104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239203	04/29/2022	2.34	FOSTER TRADITIONAL ACADEMY	2702104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239203	04/29/2022	30.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239203	04/29/2022	20.53	FOSTER TRADITIONAL ACADEMY	2702104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239203	04/29/2022	82.29	FOSTER TRADITIONAL ACADEMY	2702104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239203	04/29/2022	137.05	FOSTER TRADITIONAL ACADEMY	2702104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2239730	05/03/2022	20,587.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2238430	04/25/2022	12.87	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2238430	04/25/2022	35.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2238430	04/25/2022	1.68	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
SCHOOL NURSE SUPPLY	2238534	04/26/2022	13.05	FOSTER TRADITIONAL ACADEMY	2702104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238534	04/26/2022	17.95	FOSTER TRADITIONAL ACADEMY	2702104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238534	04/26/2022	30.60	FOSTER TRADITIONAL ACADEMY	2702104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238534	04/26/2022	28.67	FOSTER TRADITIONAL ACADEMY	2702104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238538	04/26/2022	16.06	FOSTER TRADITIONAL ACADEMY	2702104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238538	04/26/2022	14.87	FOSTER TRADITIONAL ACADEMY	2702104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238461	04/26/2022	39.42	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2238461	04/26/2022	4.39	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2238724	04/27/2022	339.99	FOSTER TRADITIONAL ACADEMY	2702104	0733	125I	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
14	FY	2022	26,449.00					
COMPLETE PRINTER SOURCE	2238236	04/25/2022	19.89	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
GRAINGER	2240130	05/05/2022	410.79	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
SCHOOL NURSE SUPPLY	2238537	04/26/2022	1,415.47	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238537	04/26/2022	59.40	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238537	04/26/2022	64.62	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238537	04/26/2022	71.91	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238537	04/26/2022	26.95	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238537	04/26/2022	43.20	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL NURSE SUPPLY	2238537	04/26/2022	53.46	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2240062	05/04/2022	25.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
TEACHER CREATED MATERIALS INC	2239592	05/02/2022	10,799.46	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2239592	05/02/2022	433.69	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2022	13,830.15					
OFFICE THREE SIXTY INC	2239331	05/02/2022	61.10	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239331	05/02/2022	28.08	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2239788	05/03/2022	238.25	GENERAL COUNSEL	GC11805	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
2	FY	2022	327.43					
HILLYARD KENTUCKY	2240065	05/04/2022	531.20	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KAPLAN EARLY LEARNING CO	2240022	05/04/2022	70.51	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2240022	05/04/2022	14.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2240022	05/04/2022	29.84	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KIDSCLOTHES INC	2239989	05/04/2022	80.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	CLOTHING, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	2240023	05/04/2022	223.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240025	05/04/2022	27.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240025	05/04/2022	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240025	05/04/2022	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240025	05/04/2022	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2239988	05/04/2022	33.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	2.34	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	10.60	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	32.50	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	50.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	6.85	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	13.57	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	12.95	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	21.06	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	11.02	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	3.04	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	7.15	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2239988	05/04/2022	5.40	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	16.33	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	102.50	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239988	05/04/2022	29.38	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2240092	05/05/2022	17.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2240092	05/05/2022	17.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOLASTIC INC	2238910	04/28/2022	5,562.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	554GD	BOOK **
SCHOLASTIC INC	2238910	04/28/2022	6,138.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	554GD	BOOK **
SCHOOL SPECIALTY LLC	2240093	05/05/2022	22.63	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240093	05/05/2022	4.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VALU DISCOUNT INC	2239818	05/03/2022	99.90	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	83.94	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	29.95	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	16.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	10.29	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	10.29	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	10.98	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	12.98	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	15.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	11.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	6.36	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	17.94	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	56.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	29.90	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	29.90	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	30.69	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	7.17	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	11.98	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	7.16	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2022) (1020) **

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VALU DISCOUNT INC	2239818	05/03/2022	25.90	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	1.25	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2239818	05/03/2022	25.90	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
10	FY	2022	13,761.65					
COMPLETE PRINTER SOURCE	2239550	05/02/2022	15.40	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2239550	05/02/2022	10.34	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
SCHOOL NURSE SUPPLY	2238422	04/25/2022	141.30	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238422	04/25/2022	95.40	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238422	04/25/2022	28.62	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238422	04/25/2022	221.40	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
2	FY	2022	512.46					
ARROW ELECTRIC CO INC	2239791	05/03/2022	1,100.00	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0434	900XA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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
BETTERLESSON INC	2238230	04/25/2022	3,000.00	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2239496	05/02/2022	4.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2239496	05/02/2022	1.69	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2239496	05/02/2022	13.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	14.38	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2239496	05/02/2022	9.38	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2239496	05/02/2022	5.07	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2239496	05/02/2022	7.09	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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 #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2239496	05/02/2022	2.79	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST

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COMPLETE PRINTER SOURCE	2239496	05/02/2022	6.34	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2239496	05/02/2022	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2239496	05/02/2022	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2239496	05/02/2022	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2239496	05/02/2022	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2239496	05/02/2022	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2239496	05/02/2022	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2239496	05/02/2022	12.72	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2239496	05/02/2022	21.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2239496	05/02/2022	16.29	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2239496	05/02/2022	4.78	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2239496	05/02/2022	1.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2239496	05/02/2022	3.96	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2239496	05/02/2022	3.48	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2239496	05/02/2022	9.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	11.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2239496	05/02/2022	7.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #6507
COMPLETE PRINTER SOURCE	2239496	05/02/2022	12.78	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2239496	05/02/2022	13.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2239496	05/02/2022	10.64	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2239496	05/02/2022	8.94	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2239496	05/02/2022	73.17	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620

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COMPLETE PRINTER SOURCE	2239496	05/02/2022	2.88	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2239496	05/02/2022	43.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	105.28	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2239496	05/02/2022	150.08	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2239496	05/02/2022	23.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2239496	05/02/2022	6.12	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2239496	05/02/2022	17.29	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR# SMD10356
COMPLETE PRINTER SOURCE	2239496	05/02/2022	14.48	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2239496	05/02/2022	27.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2239496	05/02/2022	10.42	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	17.28	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	43.33	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	9.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2239496	05/02/2022	26.78	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	89.38	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	1.86	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2239496	05/02/2022	10.74	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2239496	05/02/2022	4.48	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2239496	05/02/2022	0.71	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2239496	05/02/2022	0.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403

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COMPLETE PRINTER SOURCE	2239496	05/02/2022	0.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2239496	05/02/2022	4.14	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2239496	05/02/2022	2.88	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	13.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2239496	05/02/2022	18.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2239496	05/02/2022	50.88	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2239496	05/02/2022	40.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2239496	05/02/2022	48.54	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2239496	05/02/2022	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2239496	05/02/2022	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2239496	05/02/2022	4.48	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2239496	05/02/2022	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2239496	05/02/2022	2.61	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2239496	05/02/2022	7.19	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2239496	05/02/2022	10.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2239496	05/02/2022	7.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2239496	05/02/2022	6.55	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #PAC7207
COMPLETE PRINTER SOURCE	2239496	05/02/2022	48.46	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM APC #818M VR #AMP818M
COMPLETE PRINTER SOURCE	2239496	05/02/2022	73.96	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2239496	05/02/2022	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2239496	05/02/2022	3.12	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2239496	05/02/2022	1.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2239496	05/02/2022	5.46	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	5.46	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2239496	05/02/2022	15.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239496	05/02/2022	10.32	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
ERIK BRYANT STEARMAN	2239269	04/29/2022	399.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2238466	04/26/2022	71.55	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239751	05/03/2022	23.87	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239751	05/03/2022	16.07	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239751	05/03/2022	19.57	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239751	05/03/2022	12.78	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239751	05/03/2022	12.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239751	05/03/2022	9.42	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239751	05/03/2022	4.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239751	05/03/2022	7.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239823	05/03/2022	55.58	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2239823	05/03/2022	7.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239823	05/03/2022	22.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2239823	05/03/2022	85.14	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER CONVERTERS #618W VR#35009
KURTZ BROS INC	2239823	05/03/2022	2.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
MOBILE ED PRODUCTIONS INC	2238536	04/26/2022	1,195.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, PROFESSIONAL **
MOBILE ED PRODUCTIONS INC	2238536	04/26/2022	1,195.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, PROFESSIONAL **
MOBILE ED PRODUCTIONS INC	2239596	05/02/2022	1,195.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2239850	05/03/2022	22.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2239850	05/03/2022	29.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2239850	05/03/2022	3.86	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2239850	05/03/2022	42.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2239850	05/03/2022	34.44	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239850	05/03/2022	10.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2239850	05/03/2022	13.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	3.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	21.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	143.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	12.42	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	11.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	6.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	1.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	3.86	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	21.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	10.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	1.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	39.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	4.54	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	45.35	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	42.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210

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NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	9.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239851	05/03/2022	13.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
PEACE EDUCATION PROGRAM	2239268	04/29/2022	300.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125I	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2239769	05/03/2022	31.17	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2239769	05/03/2022	21.58	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
PYRAMID SCHOOL PRODUCTS	2239769	05/03/2022	13.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
PYRAMID SCHOOL PRODUCTS	2239769	05/03/2022	61.53	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2239769	05/03/2022	1.25	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2239769	05/03/2022	8.58	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239769	05/03/2022	23.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239769	05/03/2022	3.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2239770	05/03/2022	48.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2239770	05/03/2022	24.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2239770	05/03/2022	27.15	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON #13883 VR #X13883
PYRAMID SCHOOL PRODUCTS	2239770	05/03/2022	31.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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# 86603
PYRAMID SCHOOL PRODUCTS	2239770	05/03/2022	2.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2239770	05/03/2022	11.45	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2239771	05/03/2022	31.04	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239771	05/03/2022	18.79	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2239771	05/03/2022	25.56	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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# 86603

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PYRAMID SCHOOL PRODUCTS	2239771	05/03/2022	57.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	38.34	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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# 86603
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	27.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	25.28	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	7.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	8.79	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	11.78	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	63.69	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	17.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	0.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	0.56	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	20.78	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2239772	05/03/2022	25.56	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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# 86603
REMIX EDUCATION	2240078	05/04/2022	129.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125I	SERVICE, FEE **
REMIX EDUCATION	2240078	05/04/2022	925.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125I	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2238460	04/26/2022	369.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238967	04/28/2022	4.26	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2238967	04/28/2022	4.26	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2238967	04/28/2022	6.42	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2238967	04/28/2022	2.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2238967	04/28/2022	10.56	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2238967	04/28/2022	1.18	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2238967	04/28/2022	25.72	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #PAC103427.
SCHOOL SPECIALTY LLC	2238967	04/28/2022	6.43	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON #103077 VR #055245
SCHOOL SPECIALTY LLC	2238967	04/28/2022	28.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2238967	04/28/2022	7.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
SCHOOL SPECIALTY LLC	2238967	04/28/2022	17.66	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2238967	04/28/2022	18.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271
SCHOOL SPECIALTY LLC	2238967	04/28/2022	21.30	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924.
SCHOOL SPECIALTY LLC	2238967	04/28/2022	6.08	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2238967	04/28/2022	18.82	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2238967	04/28/2022	40.11	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2238967	04/28/2022	18.09	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2238967	04/28/2022	23.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2238967	04/28/2022	39.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
SCHOOL SPECIALTY LLC	2238967	04/28/2022	49.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2238967	04/28/2022	4.94	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2238967	04/28/2022	6.45	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2238967	04/28/2022	3.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2238967	04/28/2022	4.26	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2238967	04/28/2022	4.26	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2238967	04/28/2022	4.26	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2238967	04/28/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2238967	04/28/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857

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SCHOOL SPECIALTY LLC	2238967	04/28/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2238967	04/28/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2238967	04/28/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2238967	04/28/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2238967	04/28/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2238967	04/28/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2238967	04/28/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2238967	04/28/2022	17.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2238967	04/28/2022	5.31	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2238967	04/28/2022	19.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2238967	04/28/2022	3.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2239526	05/02/2022	18.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2239526	05/02/2022	18.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2239526	05/02/2022	8.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2239526	05/02/2022	5.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239526	05/02/2022	3.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2239526	05/02/2022	1.96	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2239526	05/02/2022	0.37	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2239526	05/02/2022	0.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2239526	05/02/2022	2.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2239526	05/02/2022	0.71	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2239526	05/02/2022	0.98	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2239526	05/02/2022	4.28	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2239526	05/02/2022	9.41	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2239526	05/02/2022	0.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2239527	05/02/2022	83.04	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239528	05/02/2022	4.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2239528	05/02/2022	4.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2239528	05/02/2022	4.56	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2239528	05/02/2022	9.12	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2239528	05/02/2022	39.42	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2239528	05/02/2022	19.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2239528	05/02/2022	23.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2239528	05/02/2022	4.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2239528	05/02/2022	27.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2239528	05/02/2022	5.73	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2239528	05/02/2022	141.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239528	05/02/2022	8.04	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239528	05/02/2022	42.35	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239528	05/02/2022	3.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2239528	05/02/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2239528	05/02/2022	12.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2239528	05/02/2022	54.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2239528	05/02/2022	38.52	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217

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SCHOOL SPECIALTY LLC	2239528	05/02/2022	6.30	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2239528	05/02/2022	48.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2239528	05/02/2022	4.30	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2239528	05/02/2022	2.14	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2239957	05/04/2022	1,320.00	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
SCHOOL SPECIALTY LLC	2239957	05/04/2022	2,024.52	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
THE LOUISVILLE AREA 10 AND UNDE	2239272	04/29/2022	300.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2239271	04/29/2022	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0894	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
25	FY	2022	18,083.91					
APPLE COMPUTER INC	2239736	05/03/2022	147.00	GRACE M. JAMES ACAD OF EXCELL	8002013	0650	162G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2239736	05/03/2022	207.00	GRACE M. JAMES ACAD OF EXCELL	8002013	0650	162G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2239736	05/03/2022	27.00	GRACE M. JAMES ACAD OF EXCELL	8002013	0650	162G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2239736	05/03/2022	27.00	GRACE M. JAMES ACAD OF EXCELL	8002013	0650	162G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2238341	04/25/2022	25.78	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2238341	04/25/2022	84.98	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2238341	04/25/2022	16.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238342	04/25/2022	59.70	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2238342	04/25/2022	30.79	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA # 524629VR #CYO524629
COMPLETE PRINTER SOURCE	2238342	04/25/2022	41.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL PACON #5636 VR #PAC5636
COMPLETE PRINTER SOURCE	2238342	04/25/2022	9.69	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2238342	04/25/2022	8.08	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2238459	04/26/2022	4.48	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2238459	04/26/2022	19.17	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2238459	04/26/2022	19.17	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536

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COMPLETE PRINTER SOURCE	2238459	04/26/2022	19.17	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2238459	04/26/2022	19.17	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2238459	04/26/2022	19.17	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2238459	04/26/2022	8.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2238459	04/26/2022	42.49	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2238459	04/26/2022	7.16	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2238459	04/26/2022	9.69	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2238459	04/26/2022	24.39	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238459	04/26/2022	8.64	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2238719	04/27/2022	16.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238719	04/27/2022	5.21	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2238719	04/27/2022	16.98	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2238719	04/27/2022	13.89	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2238719	04/27/2022	1.92	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2238719	04/27/2022	3.09	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2238720	04/27/2022	16.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238720	04/27/2022	4.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2238720	04/27/2022	57.12	GRACE M. JAMES ACAD OF EXCELL	8001118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238720	04/27/2022	40.45	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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COMPLETE PRINTER SOURCE	2238720	04/27/2022	7.19	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2238721	04/27/2022	13.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2238721	04/27/2022	89.38	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2238721	04/27/2022	11.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2238721	04/27/2022	11.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2238721	04/27/2022	11.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2238722	04/27/2022	84.98	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2239511	05/02/2022	4.04	GRACE M. JAMES ACAD OF EXCELL	8001121	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	2239511	05/02/2022	3.49	GRACE M. JAMES ACAD OF EXCELL	8001121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2239511	05/02/2022	19.90	GRACE M. JAMES ACAD OF EXCELL	8001121	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	2239511	05/02/2022	1.69	GRACE M. JAMES ACAD OF EXCELL	8001121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2239511	05/02/2022	6.62	GRACE M. JAMES ACAD OF EXCELL	8001121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2239511	05/02/2022	5.84	GRACE M. JAMES ACAD OF EXCELL	8001121	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	2240039	05/04/2022	4.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2240039	05/04/2022	68.00	GRACE M. JAMES ACAD OF EXCELL	8001118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2240040	05/04/2022	127.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
JEFFERSON COMMUNITY & TECHNIC	2239556	05/02/2022	200.00	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125I	SERVICE, FEE **
MILLER TRANSPORTATION	2238988	04/28/2022	1,170.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **

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NATIONAL ART & SCHOOL SUPPLIES	2238436	04/25/2022	9.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2238436	04/25/2022	6.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2238436	04/25/2022	6.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2238436	04/25/2022	6.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2238436	04/25/2022	1.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2238437	04/25/2022	39.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239864	05/03/2022	4.92	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239864	05/03/2022	5.22	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239864	05/03/2022	10.44	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239864	05/03/2022	18.54	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239864	05/03/2022	8.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2239864	05/03/2022	1.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2239865	05/03/2022	61.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239866	05/03/2022	12.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2239866	05/03/2022	30.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239867	05/03/2022	79.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
PYRAMID SCHOOL PRODUCTS	2238432	04/25/2022	28.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2238432	04/25/2022	7.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX. PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2238433	04/25/2022	3.88	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX. PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2238433	04/25/2022	11.58	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2238433	04/25/2022	11.58	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2238433	04/25/2022	1.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2238467	04/26/2022	28.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2238467	04/26/2022	28.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2238467	04/26/2022	28.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2238532	04/26/2022	68.85	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238532	04/26/2022	49.07	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238532	04/26/2022	25.38	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238532	04/26/2022	106.65	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238462	04/26/2022	8.52	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2238462	04/26/2022	2.49	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2238462	04/26/2022	7.68	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2238462	04/26/2022	12.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238462	04/26/2022	3.55	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2238463	04/26/2022	142.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2238979	04/28/2022	24.65	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238979	04/28/2022	11.52	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2238980	04/28/2022	21.25	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238980	04/28/2022	17.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2238981	04/28/2022	11.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2238981	04/28/2022	100.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
TRAVEL OPTIONS INC 29	2239597 FY	05/02/2022 2022	6,945.60 10,918.90	GRACE M. JAMES ACAD OF EXCELL	8001053	0580	900XS	SERVICE, TRAVEL AGENCY **
SJN DATA CENTER LLC	2239429	05/02/2022	4,523.85	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)

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TROXELL COMMUNICATIONS INC	2239227	04/29/2022	225.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
2	FY	2022	4,748.85					
CDW LLC	2238515	04/26/2022	64.76	GREATER LOU ED COOP	GL12123	0734	336I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
1	FY	2022	64.76					
APPLE COMPUTER INC	2238543	04/26/2022	76.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2238340	04/25/2022	15.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2238340	04/25/2022	7.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2238340	04/25/2022	3.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2238340	04/25/2022	3.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2238340	04/25/2022	3.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2238340	04/25/2022	3.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2238340	04/25/2022	12.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2238340	04/25/2022	4.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2238340	04/25/2022	3.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238340	04/25/2022	32.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238340	04/25/2022	16.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238340	04/25/2022	25.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
KURTZ BROS INC	2239745	05/03/2022	14.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2239745	05/03/2022	2.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239745	05/03/2022	8.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2238434	04/25/2022	17.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808

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NATIONAL ART & SCHOOL SUPPLIES	2238434	04/25/2022	4.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2238434	04/25/2022	19.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238434	04/25/2022	6.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238434	04/25/2022	7.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2238434	04/25/2022	24.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PYRAMID SCHOOL PRODUCTS	2238428	04/25/2022	3.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2238428	04/25/2022	19.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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# 86603
PYRAMID SCHOOL PRODUCTS	2238428	04/25/2022	8.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2238428	04/25/2022	6.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
SCHOOL SPECIALTY LLC	2238347	04/25/2022	7.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2238347	04/25/2022	3.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2238347	04/25/2022	1.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2238347	04/25/2022	19.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2238347	04/25/2022	39.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2238347	04/25/2022	1.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238347	04/25/2022	6.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	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
SJN DATA CENTER LLC	2238443	04/25/2022	70.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2238443	04/25/2022	180.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2238443	04/25/2022	24.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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SJN DATA CENTER LLC	2239424	05/02/2022	1,090.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TROXELL COMMUNICATIONS INC	2238544	04/26/2022	19.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TROXELL COMMUNICATIONS INC	2238544	04/26/2022	508.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2238544	04/26/2022	328.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
9	FY	2022	2,692.00					
DUPLICATOR SALES AND SERVICE IN	2239041	04/28/2022	236.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2239041	04/28/2022	120.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
EDGENUITY INC	2239582	05/02/2022	1,530.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	WORKBOOK **
EDGENUITY INC	2239582	05/02/2022	1,620.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	WORKBOOK **
EDGENUITY INC	2239582	05/02/2022	1,530.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	WORKBOOK **
EDGENUITY INC	2239582	05/02/2022	1,620.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	WORKBOOK **
EDGENUITY INC	2239582	05/02/2022	1,440.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	WORKBOOK **
EDGENUITY INC	2239582	05/02/2022	1,620.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	WORKBOOK **
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	26.03	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	55.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	18.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	26.03	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	20.45	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	12.08	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	4.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	4.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	16.72	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	13.94	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	13.94	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	32.54	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	30.68	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	39.98	GREENWOOD ELEMENTARY SCHOOL	0141121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	43.70	GREENWOOD ELEMENTARY SCHOOL	0141121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	43.70	GREENWOOD ELEMENTARY SCHOOL	0141121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	37.19	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	100.38	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238464	04/26/2022	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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OFFICE THREE SIXTY INC	2239834	05/03/2022	504.25	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2238348	04/25/2022	7.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	2.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	1.97	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	3.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	14.45	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	39.26	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	75.44	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	11.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	11.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	11.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	98.85	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	29.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	73.06	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	41.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	8.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	8.77	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	75.62	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	56.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	6.13	GREENWOOD ELEMENTARY SCHOOL	0141124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	35.36	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	8.38	GREENWOOD ELEMENTARY SCHOOL	0141124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	765.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	250.85	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	151.41	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238348	04/25/2022	448.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238725	04/27/2022	212.96	GREENWOOD ELEMENTARY SCHOOL	0142104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2238725	04/27/2022	658.42	GREENWOOD ELEMENTARY SCHOOL	0142104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
6	FY	2022	14,031.34					
COMPLETE PRINTER SOURCE	2238458	04/26/2022	25.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2238458	04/26/2022	51.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2238458	04/26/2022	16.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
ERIK BRYANT STEARMAN	2240220	05/05/2022	138.75	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	SHIRT, TEE **
F AND S SUPPLY AND FURNITURE LLC	2238290	04/25/2022	689.22	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **

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F AND S SUPPLY AND FURNITURE LLC	2238290	04/25/2022	178.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2238290	04/25/2022	404.04	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2238290	04/25/2022	422.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2238290	04/25/2022	542.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2238290	04/25/2022	117.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2238290	04/25/2022	155.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2238290	04/25/2022	77.24	GUTERMUTH ELEMENTARY SCHOOL	1151987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HILLYARD KENTUCKY	2238984	04/28/2022	71.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOWES COMPANIES INC	2239459	05/02/2022	9.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239459	05/02/2022	13.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239459	05/02/2022	23.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239459	05/02/2022	55.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239459	05/02/2022	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239459	05/02/2022	6.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239459	05/02/2022	20.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2238954	04/28/2022	17.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2238954	04/28/2022	66.66	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2238954	04/28/2022	78.64	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2238954	04/28/2022	78.64	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2238954	04/28/2022	78.64	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
SCHOOL SPECIALTY LLC	2239018	04/28/2022	297.36	GUTERMUTH ELEMENTARY SCHOOL	1151013	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239018	04/28/2022	41.51	GUTERMUTH ELEMENTARY SCHOOL	1151013	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239018	04/28/2022	167.80	GUTERMUTH ELEMENTARY SCHOOL	1151013	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2239018	04/28/2022	60.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2240004	05/04/2022	558.55	GUTERMUTH ELEMENTARY SCHOOL	1152121	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2240004	05/04/2022	163.62	GUTERMUTH ELEMENTARY SCHOOL	1152121	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2240004	05/04/2022	387.71	GUTERMUTH ELEMENTARY SCHOOL	1152121	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2240004	05/04/2022	419.92	GUTERMUTH ELEMENTARY SCHOOL	1152121	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2240004	05/04/2022	304.00	GUTERMUTH ELEMENTARY SCHOOL	1151987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2240004	05/04/2022	219.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
SCHOOL SPECIALTY LLC	2240027	05/04/2022	229.56	GUTERMUTH ELEMENTARY SCHOOL	1152170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2240031	05/04/2022	246.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
10	FY	2022	6,814.98					
COMPLETE PRINTER SOURCE	2239504	05/02/2022	21.38	HARTSTERN ELEMENTARY SCHOOL	1211121	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	2239504	05/02/2022	13.56	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239504	05/02/2022	13.76	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2239504	05/02/2022	13.76	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2239504	05/02/2022	44.69	HARTSTERN ELEMENTARY SCHOOL	1211121	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	2239504	05/02/2022	18.58	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2239504	05/02/2022	9.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2239504	05/02/2022	7.19	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2239504	05/02/2022	4.35	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
LAKESHORE LEARNING MATERIALS	2240171	05/05/2022	740.28	HARTSTERN ELEMENTARY SCHOOL	1211121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
NATIONAL ART & SCHOOL SUPPLIES	2239856	05/03/2022	28.80	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	2239856	05/03/2022	67.50	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239856	05/03/2022	52.20	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239856	05/03/2022	24.20	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2239856	05/03/2022	61.80	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239856	05/03/2022	21.20	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
SCHOOL SPECIALTY LLC	2238972	04/28/2022	45.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2238972	04/28/2022	51.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
4	FY	2022	1,239.24					
COMPLETE PRINTER SOURCE	2239495	05/02/2022	21.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2239495	05/02/2022	4.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2239495	05/02/2022	18.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2239495	05/02/2022	3.49	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2239495	05/02/2022	1.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2239495	05/02/2022	3.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	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	2239495	05/02/2022	56.32	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2239495	05/02/2022	16.98	HAWTHORNE ELEMENTARY SCHOOL	0481121	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	2239495	05/02/2022	6.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2239495	05/02/2022	8.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
KURTZ BROS INC	2239746	05/03/2022	3.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078

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KURTZ BROS INC	2239746	05/03/2022	1.02	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2239746	05/03/2022	3.02	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2239746	05/03/2022	3.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2239746	05/03/2022	14.72	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MUNSON BUSINESS INTERIORS	2238420	04/25/2022	10,000.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
NATIONAL ART & SCHOOL SUPPLIES	2239847	05/03/2022	9.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2239847	05/03/2022	1.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2239847	05/03/2022	24.72	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PEACE EDUCATION PROGRAM	2239299	04/29/2022	1,000.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125I	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2239766	05/03/2022	13.52	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2239766	05/03/2022	17.37	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239766	05/03/2022	6.39	HAWTHORNE ELEMENTARY SCHOOL	0481121	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# 86603
PYRAMID SCHOOL PRODUCTS	2239766	05/03/2022	5.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2239766	05/03/2022	17.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SCHOOL HEALTH CORPORATION	2238746	04/27/2022	88.72	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238349	04/25/2022	6.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2238349	04/25/2022	4.39	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2238349	04/25/2022	5.87	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238349	04/25/2022	12.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2238349	04/25/2022	6.42	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2238349	04/25/2022	5.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512

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8	FY	2022	20,619.78					
CDW LLC	2239354	05/02/2022	370.00	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162G	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2238769	04/27/2022	1.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2238769	04/27/2022	13.96	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2238769	04/27/2022	5.21	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	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	2238769	04/27/2022	16.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238769	04/27/2022	6.21	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2238769	04/27/2022	24.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238769	04/27/2022	3.96	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2238769	04/27/2022	16.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238769	04/27/2022	15.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238770	04/27/2022	1.12	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2238770	04/27/2022	13.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2238770	04/27/2022	16.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	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	2238770	04/27/2022	3.13	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	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	2238770	04/27/2022	6.34	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	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	2238770	04/27/2022	11.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	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	2238770	04/27/2022	15.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	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	2238772	04/27/2022	19.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077

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COMPLETE PRINTER SOURCE	2238772	04/27/2022	7.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2238772	04/27/2022	18.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2238772	04/27/2022	3.04	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2238772	04/27/2022	5.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2238772	04/27/2022	24.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238772	04/27/2022	4.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2238796	04/27/2022	2.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2238796	04/27/2022	4.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2238796	04/27/2022	5.43	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2238796	04/27/2022	4.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2238796	04/27/2022	28.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2238796	04/27/2022	8.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2238796	04/27/2022	8.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2238796	04/27/2022	7.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2238796	04/27/2022	3.12	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2238796	04/27/2022	8.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2238796	04/27/2022	7.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2238796	04/27/2022	7.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2238796	04/27/2022	7.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2238796	04/27/2022	24.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238796	04/27/2022	2.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG PACON #7417 VR #PAC7417
COMPLETE PRINTER SOURCE	2238796	04/27/2022	3.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PACON #9917 VR #PAC9917
COMPLETE PRINTER SOURCE	2238796	04/27/2022	18.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	1351	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM APC #ARP0518M VR #AMPARP0518M

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COMPLETE PRINTER SOURCE	2238798	04/27/2022	22.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238798	04/27/2022	32.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238798	04/27/2022	9.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2238798	04/27/2022	2.66	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2238798	04/27/2022	24.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238798	04/27/2022	25.46	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2238799	04/27/2022	2.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	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	2238799	04/27/2022	10.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	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	2238799	04/27/2022	4.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2238799	04/27/2022	1.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2238799	04/27/2022	1.86	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2238799	04/27/2022	10.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART APC #ARP0318N - VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2238799	04/27/2022	9.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2238799	04/27/2022	7.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2238799	04/27/2022	5.21	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	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	2239508	05/02/2022	25.49	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2239508	05/02/2022	16.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	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.

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COMPLETE PRINTER SOURCE	2239508	05/02/2022	16.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2239508	05/02/2022	5.43	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2239508	05/02/2022	7.70	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2239508	05/02/2022	18.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2239612	05/02/2022	498.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2238344	04/25/2022	1,713.36	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2238344	04/25/2022	160.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2238771	04/27/2022	22.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2238771	04/27/2022	5.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2238797	04/27/2022	28.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER CONVERTERS #618W VR #35009
KURTZ BROS INC	2238797	04/27/2022	31.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2240277	05/06/2022	14.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2240277	05/06/2022	5.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2240277	05/06/2022	3.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2240277	05/06/2022	22.63	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2240277	05/06/2022	7.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2240278	05/06/2022	4.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2240278	05/06/2022	4.44	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2240278	05/06/2022	17.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOUISVILLE WATER COMPANY	2239814	05/03/2022	12,881.00	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	SERVICE, FEE **
LOUISVILLE WRITING PROJECT	2240076	05/04/2022	100.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2238310	04/25/2022	57.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238310	04/25/2022	30.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2238310	04/25/2022	4.14	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2238310	04/25/2022	5.22	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2238311	04/25/2022	32.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238311	04/25/2022	5.22	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2238311	04/25/2022	12.36	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2238312	04/25/2022	45.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2238312	04/25/2022	13.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2238312	04/25/2022	12.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238312	04/25/2022	4.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2238313	04/25/2022	45.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2238313	04/25/2022	19.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
PYRAMID SCHOOL PRODUCTS	2238365	04/25/2022	15.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2238365	04/25/2022	1.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2238365	04/25/2022	9.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2238365	04/25/2022	7.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2238365	04/25/2022	1.86	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2238365	04/25/2022	4.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2238431	04/25/2022	58.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2238431	04/25/2022	536.25	HAZELWOOD ELEMENTARY SCHOOL	3001118	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2238431	04/25/2022	659.26	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024

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PYRAMID SCHOOL PRODUCTS	2238431	04/25/2022	17.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2238431	04/25/2022	94.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
SCHOOL SPECIALTY LLC	2238353	04/25/2022	360.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2238353	04/25/2022	120.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2238353	04/25/2022	785.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2238353	04/25/2022	494.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2238353	04/25/2022	20.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238353	04/25/2022	14.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	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. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2238354	04/25/2022	495.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	609.28	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	304.64	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	190.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	380.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	302.52	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	403.36	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	252.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	252.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	201.68	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	69.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	94.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238354	04/25/2022	302.52	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240353	05/06/2022	16.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2240353	05/06/2022	9.81	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PAGON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2240353	05/06/2022	27.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2240353	05/06/2022	3.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2240353	05/06/2022	3.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2240353	05/06/2022	3.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2240353	05/06/2022	3.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
THE PROPHET CORPORATION	2240342	05/06/2022	89.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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THE PROPHET CORPORATION	2240342	05/06/2022	125.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240342	05/06/2022	40.46	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240342	05/06/2022	17.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2239102	04/28/2022	1,416.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239102	04/28/2022	112.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
27	FY	2022	25,776.65					
COMPLETE PRINTER SOURCE	2239509	05/02/2022	46.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2239509	05/02/2022	67.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239509	05/02/2022	16.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGFG11BK VR #BICGSGFG11BK
COMPLETE PRINTER SOURCE	2239509	05/02/2022	9.16	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSGFG11BL VR #BICGSGFG11BL
NU IDEA SCHOOL SUPPLY FURNITURE	2239927	05/04/2022	2,579.53	HIGHLAND MIDDLE SCHOOL	3201077	0733	900XF	TABLE, CRAFT 60" W X 42" D X 30" H. ALLIED VR #AT4260FM
SCHOOL SPECIALTY LLC	2238355	04/25/2022	79.94	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SJN DATA CENTER LLC	2238440	04/25/2022	767.86	HIGHLAND MIDDLE SCHOOL	3201077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2239911	05/04/2022	21,953.27	HIGHLAND MIDDLE SCHOOL	3202170	0734	473GL	COMPUTER, DELL (KYMA-758-2100000423)**
5	FY	2022	27,598.67					
CDW LLC	2239360	05/02/2022	899.00	HITE ELEMENTARY SCHOOL	0951121	0734	900XA	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
LAKESHORE LEARNING MATERIALS	2238465	04/26/2022	27.89	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238465	04/26/2022	27.89	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238983	04/28/2022	835.14	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOWES COMPANIES INC	2239448	05/02/2022	153.84	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239448	05/02/2022	39.00	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239448	05/02/2022	12.33	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239448	05/02/2022	20.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239449	05/02/2022	410.40	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239449	05/02/2022	20.00	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2238952	04/28/2022	10.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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SCHOOL SPECIALTY LLC	2238350	04/25/2022	9.41	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2238350	04/25/2022	25.73	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	12.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	12.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	12.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	12.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	25.73	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	11.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	11.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	11.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	11.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	17.62	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	4.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238350	04/25/2022	15.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238351	04/25/2022	12.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2238351	04/25/2022	12.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2238351	04/25/2022	12.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2238351	04/25/2022	17.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2238351	04/25/2022	17.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2238351	04/25/2022	17.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2238351	04/25/2022	19.79	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238351	04/25/2022	19.79	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238351	04/25/2022	83.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238351	04/25/2022	55.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238351	04/25/2022	35.23	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238351	04/25/2022	47.46	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238352	04/25/2022	144.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238352	04/25/2022	13.03	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238352	04/25/2022	33.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238352	04/25/2022	57.99	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240201	05/05/2022	185.96	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TEACHERS CURRICULUM INSTITUTE	2240204	05/05/2022	0.00	HITE ELEMENTARY SCHOOL	0951170	0650	160X	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	2240204	05/05/2022	114.00	HITE ELEMENTARY SCHOOL	0951170	0650	160X	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	2240204	05/05/2022	1,980.00	HITE ELEMENTARY SCHOOL	0951170	0650	160X	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	2240205	05/05/2022	0.00	HITE ELEMENTARY SCHOOL	0951170	0650	160X	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	2240205	05/05/2022	114.00	HITE ELEMENTARY SCHOOL	0951170	0650	160X	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	2240205	05/05/2022	1,980.00	HITE ELEMENTARY SCHOOL	0951170	0650	160X	SOFTWARE **
TROXELL COMMUNICATIONS INC	2238648	04/26/2022	132.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2238648	04/26/2022	156.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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TROXELL COMMUNICATIONS INC	2238648	04/26/2022	5.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
13	FY	2022	8,046.92					
GREEN RIVER REGIONAL EDUCATION	2240360	05/06/2022	125.00	HR PERSONNEL SERVICE	CT11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GREEN RIVER REGIONAL EDUCATION	2240360	05/06/2022	5.00	HR PERSONNEL SERVICE	CT11099	0338	900XS	SERVICE, FEE **
MACROSS INC	2239666	05/03/2022	439.00	HR PERSONNEL SERVICE	CT11099	0559	900XS	SERVICE, PRINTING **
PROSYS INFORMATION SYSTEMS	2238207	04/25/2022	1,298.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2238207	04/25/2022	48.00	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
3	FY	2022	1,915.00					
F AND S SUPPLY AND FURNITURE LLC	2239193	04/29/2022	2,043.44	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
1	FY	2022	2,043.44					
COMPLETE PRINTER SOURCE	2238709	04/27/2022	21.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2238709	04/27/2022	3.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2238709	04/27/2022	2.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2238709	04/27/2022	7.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2238709	04/27/2022	1.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2238709	04/27/2022	4.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2238709	04/27/2022	2.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2238709	04/27/2022	7.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2238709	04/27/2022	1.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2238709	04/27/2022	1.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2238709	04/27/2022	1.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2238709	04/27/2022	95.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2238709	04/27/2022	77.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2238709	04/27/2022	127.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2238709	04/27/2022	134.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560

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COMPLETE PRINTER SOURCE	2238709	04/27/2022	21.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2238709	04/27/2022	40.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2238709	04/27/2022	28.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2238709	04/27/2022	7.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2238709	04/27/2022	18.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2238709	04/27/2022	31.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2238709	04/27/2022	45.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2238709	04/27/2022	1.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2239497	05/02/2022	5.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2239497	05/02/2022	12.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2239497	05/02/2022	170.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2239497	05/02/2022	80.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239497	05/02/2022	7.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2239497	05/02/2022	9.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2239497	05/02/2022	9.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2239497	05/02/2022	3.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2239497	05/02/2022	3.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2239497	05/02/2022	10.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW

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COMPLETE PRINTER SOURCE	2239497	05/02/2022	3.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2239497	05/02/2022	29.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2239497	05/02/2022	16.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2239497	05/02/2022	16.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2239497	05/02/2022	111.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239497	05/02/2022	137.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2239497	05/02/2022	102.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2239497	05/02/2022	38.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2239497	05/02/2022	119.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2239497	05/02/2022	90.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2239497	05/02/2022	3.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2239497	05/02/2022	3.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2239497	05/02/2022	25.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2239497	05/02/2022	26.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2239497	05/02/2022	10.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2239498	05/02/2022	11.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
COMPLETE PRINTER SOURCE	2239498	05/02/2022	67.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
COMPLETE PRINTER SOURCE	2239498	05/02/2022	2.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2239498	05/02/2022	1.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2239498	05/02/2022	1.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703

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COMPLETE PRINTER SOURCE	2239498	05/02/2022	2.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2239498	05/02/2022	2.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2239498	05/02/2022	2.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2239498	05/02/2022	2.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2239498	05/02/2022	3.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2239498	05/02/2022	1.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2239498	05/02/2022	24.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2239498	05/02/2022	2.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2239498	05/02/2022	3.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2239498	05/02/2022	3.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2239498	05/02/2022	18.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2239498	05/02/2022	8.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2239498	05/02/2022	12.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2239498	05/02/2022	6.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2239498	05/02/2022	1.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2239498	05/02/2022	16.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2239498	05/02/2022	17.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR# SMD10356
COMPLETE PRINTER SOURCE	2239499	05/02/2022	3.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2239499	05/02/2022	5.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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.

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COMPLETE PRINTER SOURCE	2239499	05/02/2022	3.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2239499	05/02/2022	3.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2239499	05/02/2022	17.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2239499	05/02/2022	18.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2239499	05/02/2022	5.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2239499	05/02/2022	4.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239499	05/02/2022	3.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
KURTZ BROS INC	2239752	05/03/2022	1.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2239752	05/03/2022	12.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239752	05/03/2022	2.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2239752	05/03/2022	27.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2239752	05/03/2022	23.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239752	05/03/2022	71.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2239752	05/03/2022	11.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2239752	05/03/2022	36.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239752	05/03/2022	1.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563

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KURTZ BROS INC	2239752	05/03/2022	11.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2239752	05/03/2022	2.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2239752	05/03/2022	1.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2239752	05/03/2022	22.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2239752	05/03/2022	22.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2239752	05/03/2022	7.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2239752	05/03/2022	8.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #P0059112 VR #38186
KURTZ BROS INC	2239752	05/03/2022	8.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #P0059162 VR #38190
KURTZ BROS INC	2239753	05/03/2022	19.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	2.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	2.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	2.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	15.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	8.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	8.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	16.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	5.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	4.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	6.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	6.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	4.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	7.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	7.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	12.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	12.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	7.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	5.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	5.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	10.02	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	7.91	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	9.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239753	05/03/2022	7.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239754	05/03/2022	19.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239754	05/03/2022	19.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239754	05/03/2022	9.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KURTZ BROS INC	2239756	05/03/2022	5.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239756	05/03/2022	9.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239756	05/03/2022	2.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239756	05/03/2022	11.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239756	05/03/2022	26.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239756	05/03/2022	20.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239756	05/03/2022	19.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239756	05/03/2022	4.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2239756	05/03/2022	15.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239756	05/03/2022	7.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	41.91	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	211.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	31.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	185.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	31.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	14.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	199.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	3.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	20.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	4.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	52.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	10.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	42.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	21.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2239852	05/03/2022	4.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2239837	05/03/2022	4.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	8.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	99.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2239837	05/03/2022	25.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	13.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	36.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	14.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	60.21	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	13.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	196.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	217.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	217.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239837	05/03/2022	217.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	115.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	64.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	12.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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# 86603
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	7.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	45.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	48.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	2.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-À-VIS #16074 VR #16074
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	11.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	3.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	46.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	17.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	45.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON #13883 VR #X13883

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PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	37.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	7.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	10.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2238429	04/25/2022	6.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2239773	05/03/2022	212.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2239773	05/03/2022	8.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
ROBERT JACKSON	2240067	05/04/2022	4,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0349	310G	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2238968	04/28/2022	26.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2238968	04/28/2022	93.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2238968	04/28/2022	40.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2238968	04/28/2022	39.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2238968	04/28/2022	125.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2238968	04/28/2022	29.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2238968	04/28/2022	3.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2238968	04/28/2022	8.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238968	04/28/2022	6.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2238968	04/28/2022	6.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2238968	04/28/2022	23.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2238968	04/28/2022	1.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2238968	04/28/2022	2.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713

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SCHOOL SPECIALTY LLC	2238968	04/28/2022	3.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2238968	04/28/2022	16.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2238968	04/28/2022	12.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2238968	04/28/2022	6.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2238968	04/28/2022	31.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2238968	04/28/2022	5.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2238968	04/28/2022	3.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2238968	04/28/2022	15.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2238968	04/28/2022	10.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2238968	04/28/2022	8.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2238968	04/28/2022	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2238968	04/28/2022	9.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2238968	04/28/2022	0.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2238968	04/28/2022	1.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2238968	04/28/2022	19.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2238968	04/28/2022	4.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2238968	04/28/2022	4.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2238968	04/28/2022	39.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. CRESTLINE #17335 VR #1532513.
SCHOOL SPECIALTY LLC	2238969	04/28/2022	28.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2238969	04/28/2022	14.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503

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SCHOOL SPECIALTY LLC	2239196	04/29/2022	14.44	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	124.80	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	4.42	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	45.26	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	21.97	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	31.01	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	7.91	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	219.38	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	25.46	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	142.54	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	66.85	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	22.56	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239196	04/29/2022	39.99	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239529	05/02/2022	44.02	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239530	05/02/2022	25.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY LLC	2239530	05/02/2022	27.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2240055	05/04/2022	15.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	15.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	15.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	34.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	41.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	17.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	5.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	5.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	7.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	8.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	21.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	46.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	4.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	16.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	4.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	8.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	3.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	6.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	6.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	50.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	34.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	9.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	64.21	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240055	05/04/2022	11.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	103.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	39.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	20.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2240056	05/04/2022	17.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	14.51	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	27.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	50.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	50.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	39.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	67.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	23.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	18.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	36.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	123.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240056	05/04/2022	71.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
21	FY	2022	13,661.42					
ARROW ELECTRIC CO INC	2239784	05/03/2022	550.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2239784	05/03/2022	300.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
CODE PALOUSA INC	2239587	05/02/2022	2,695.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CODE PALOUSA INC	2239587	05/02/2022	120.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DATA LINK COMMUNICATIONS OF IN	2239466	05/02/2022	129.64	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2239466	05/02/2022	71.42	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2239466	05/02/2022	295.71	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2239466	05/02/2022	200.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
DATA LINK COMMUNICATIONS OF IN	2239466	05/02/2022	115.71	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2239466	05/02/2022	1,575.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, INSTALLATION **
DATA LINK COMMUNICATIONS OF IN	2239466	05/02/2022	116.72	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2239466	05/02/2022	80.51	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
EXTREME NETWORKS INC	2238343	04/25/2022	9,187.50	INFORMATION TECHNOLOGY	MI11753	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HEWLETT PACKARD ENTERPRISE CO	2239259	04/29/2022	24,790.83	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, MAINTENANCE **
HEWLETT PACKARD ENTERPRISE CO	2239259	04/29/2022	23,592.90	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, MAINTENANCE **
HEWLETT PACKARD ENTERPRISE CO	2239259	04/29/2022	11,906.63	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, MAINTENANCE **
HEWLETT PACKARD ENTERPRISE CO	2239259	04/29/2022	7,686.75	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
OFFICE THREE SIXTY INC	2238346	04/25/2022	20.10	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238346	04/25/2022	70.15	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238346	04/25/2022	7.34	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2239305	04/29/2022	169.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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PARTPOINT INC	2239305	04/29/2022	41.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SHI INTERNATIONAL CORP	2238626	04/26/2022	2,966.29	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	950.22	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	8,362.54	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	4,040.88	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	464.42	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	8,449.01	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	7,074.20	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	3,244.15	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	8,810.44	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	950.22	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	115.62	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	4,468.37	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2238626	04/26/2022	3,927.19	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2239427	05/02/2022	1,871.96	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2239427	05/02/2022	1,871.96	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2239427	05/02/2022	1,871.96	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2239427	05/02/2022	1,871.96	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
THE STATE GROUP INDUSTRIAL USA I	2239302	04/29/2022	1,350.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2239303	04/29/2022	312.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2239785	05/03/2022	295.75	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2239786	05/03/2022	156.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2239923	05/04/2022	545.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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
14	FY	2022	147,692.05					
APPLE COMPUTER INC	2239067	04/28/2022	2,403.00	IROQUOIS HIGH SCHOOL	3352170	0734	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2240329	05/06/2022	5,880.00	IROQUOIS HIGH SCHOOL	3352170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2240329	05/06/2022	2,093.00	IROQUOIS HIGH SCHOOL	3352170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2238717	04/27/2022	77.34	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2238717	04/27/2022	212.45	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2238717	04/27/2022	27.52	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2238717	04/27/2022	27.12	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238717	04/27/2022	196.54	IROQUOIS HIGH SCHOOL	3351124	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	2238717	04/27/2022	163.20	IROQUOIS HIGH SCHOOL	3351124	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238717	04/27/2022	48.54	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238717	04/27/2022	59.70	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2238717	04/27/2022	26.70	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON #3761 VR #PAC3761EA
COMPLETE PRINTER SOURCE	2238717	04/27/2022	16.98	IROQUOIS HIGH SCHOOL	3351124	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	2238717	04/27/2022	3.45	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2238718	04/27/2022	84.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2238718	04/27/2022	57.72	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2238718	04/27/2022	84.50	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
ERIK BRYANT STEARMAN	2239252	04/29/2022	304.50	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239252	04/29/2022	290.00	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239252	04/29/2022	145.00	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239252	04/29/2022	145.00	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239252	04/29/2022	68.00	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239252	04/29/2022	36.00	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
IXL LEARNING INC	2239374	05/02/2022	9,993.00	IROQUOIS HIGH SCHOOL	3352170	0735	473GL	SOFTWARE **
KURTZ BROS INC	2239258	04/29/2022	484.50	IROQUOIS HIGH SCHOOL	3352104	0610	125I	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2239258	04/29/2022	317.60	IROQUOIS HIGH SCHOOL	3352104	0610	125I	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128

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KURTZ BROS INC	2239258	04/29/2022	195.05	IROQUOIS HIGH SCHOOL	3352104	0610	125I	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK PACON #PMMK09204 VR #50097
KURTZ BROS INC	2239831	05/03/2022	9.06	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2239831	05/03/2022	9.15	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2239831	05/03/2022	306.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2239832	05/03/2022	51.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2239832	05/03/2022	10.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
MILLER TRANSPORTATION	2239294	04/29/2022	235.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2239594	05/02/2022	8,626.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2239615	05/02/2022	300.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2239616	05/02/2022	199.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MORGAN SECURITY	2240226	05/05/2022	21,109.50	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
OFFICE THREE SIXTY INC	2239256	04/29/2022	89.50	IROQUOIS HIGH SCHOOL	3352104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240047	05/04/2022	2,144.53	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2239783	05/03/2022	128.70	IROQUOIS HIGH SCHOOL	3351124	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239783	05/03/2022	7.50	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2239783	05/03/2022	115.80	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239783	05/03/2022	71.40	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
SCHOOL HEALTH CORPORATION	2238747	04/27/2022	28.34	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238747	04/27/2022	26.10	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238747	04/27/2022	122.39	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238748	04/27/2022	26.95	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238977	04/28/2022	196.35	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238977	04/28/2022	47.10	IROQUOIS HIGH SCHOOL	3351124	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	2238977	04/28/2022	2.14	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY LLC	2238977	04/28/2022	0.88	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2238977	04/28/2022	0.42	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2238977	04/28/2022	22.80	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2238978	04/28/2022	168.40	IROQUOIS HIGH SCHOOL	3351977	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 VR #027430
SCHOOL SPECIALTY LLC	2238978	04/28/2022	95.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2238978	04/28/2022	170.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238978	04/28/2022	77.00	IROQUOIS HIGH SCHOOL	3351977	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	2238978	04/28/2022	33.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2238978	04/28/2022	50.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SJN DATA CENTER LLC	2239251	04/29/2022	174.99	IROQUOIS HIGH SCHOOL	3352104	0650	125I	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE LAMPO GROUP LLC	2239452	05/02/2022	7,500.00	IROQUOIS HIGH SCHOOL	3351170	0643	TXTXA	SOFTWARE **
TIDES CENTER	2239586	05/02/2022	16,625.00	IROQUOIS HIGH SCHOOL	3351170	0643	TXTXA	WORKBOOK **
TJ NEXT LEVEL APPARELS LLC	2239589	05/02/2022	130.50	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2239589	05/02/2022	239.25	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2239589	05/02/2022	348.00	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2239589	05/02/2022	268.25	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2239589	05/02/2022	10.25	IROQUOIS HIGH SCHOOL	3352104	0610	125I	CLOTHING, MISCELLANEOUS **
25	FY	2022	83,244.44					
ACCO BRANDS CORPORATION	2238987	04/28/2022	197.00	JACOB ELEMENTARY SCHOOL	3251118	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
COMPLETE PRINTER SOURCE	2238715	04/27/2022	89.38	JACOB ELEMENTARY SCHOOL	3251118	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	2238715	04/27/2022	2.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2238715	04/27/2022	2.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2238715	04/27/2022	2.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2238715	04/27/2022	2.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336

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COMPLETE PRINTER SOURCE	2238715	04/27/2022	12.57	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238715	04/27/2022	35.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2238715	04/27/2022	33.96	JACOB ELEMENTARY SCHOOL	3251118	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	2238715	04/27/2022	15.63	JACOB ELEMENTARY SCHOOL	3251118	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	2238715	04/27/2022	32.07	JACOB ELEMENTARY SCHOOL	3251118	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	2238715	04/27/2022	38.67	JACOB ELEMENTARY SCHOOL	3251118	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	2238715	04/27/2022	7.44	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2238715	04/27/2022	1.92	JACOB ELEMENTARY SCHOOL	3251118	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	2238715	04/27/2022	90.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2238715	04/27/2022	204.00	JACOB ELEMENTARY SCHOOL	3251118	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 #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238715	04/27/2022	323.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238716	04/27/2022	268.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2238716	04/27/2022	268.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2238716	04/27/2022	478.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2238716	04/27/2022	55.25	JACOB ELEMENTARY SCHOOL	3251118	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	2238716	04/27/2022	16.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2238716	04/27/2022	8.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFE. VR #BICWOFE

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COMPLETE PRINTER SOURCE	2238716	04/27/2022	43.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
EDGENUITY INC	2239583	05/02/2022	1,080.00	JACOB ELEMENTARY SCHOOL	3251170	0643	160X	SERVICE, DOWNLOAD OF E-BOOKS **
EDGENUITY INC	2239583	05/02/2022	1,080.00	JACOB ELEMENTARY SCHOOL	3251170	0643	160X	SERVICE, DOWNLOAD OF E-BOOKS **
EDGENUITY INC	2239583	05/02/2022	1,080.00	JACOB ELEMENTARY SCHOOL	3251170	0643	160X	SERVICE, DOWNLOAD OF E-BOOKS **
EDGENUITY INC	2239583	05/02/2022	1,260.00	JACOB ELEMENTARY SCHOOL	3251170	0643	160X	SERVICE, DOWNLOAD OF E-BOOKS **
EDGENUITY INC	2239583	05/02/2022	1,335.00	JACOB ELEMENTARY SCHOOL	3251170	0643	160X	SERVICE, DOWNLOAD OF E-BOOKS **
EDGENUITY INC	2239583	05/02/2022	1,080.00	JACOB ELEMENTARY SCHOOL	3251170	0643	160X	SERVICE, DOWNLOAD OF E-BOOKS **
K & S MARKETING IMPACT INC	2238550	04/26/2022	499.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2239829	05/03/2022	32.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2239829	05/03/2022	6.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2239830	05/03/2022	22.08	JACOB ELEMENTARY SCHOOL	3251118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239830	05/03/2022	58.88	JACOB ELEMENTARY SCHOOL	3251118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239830	05/03/2022	29.44	JACOB ELEMENTARY SCHOOL	3251118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239830	05/03/2022	14.72	JACOB ELEMENTARY SCHOOL	3251118	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) PLEASE SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2239863	05/03/2022	79.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239863	05/03/2022	15.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239863	05/03/2022	2.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2239863	05/03/2022	4.92	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2239863	05/03/2022	90.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2239863	05/03/2022	42.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701

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NATIONAL ART & SCHOOL SUPPLIES	2239863	05/03/2022	156.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2239863	05/03/2022	38.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239863	05/03/2022	154.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2240046	05/04/2022	151.24	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240046	05/04/2022	189.62	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240046	05/04/2022	189.62	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2239781	05/03/2022	25.74	JACOB ELEMENTARY SCHOOL	3251118	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239781	05/03/2022	17.37	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239781	05/03/2022	84.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2239781	05/03/2022	31.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2239782	05/03/2022	202.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2239782	05/03/2022	12.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2239782	05/03/2022	30.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
SCHOOL NURSE SUPPLY	2238539	04/26/2022	67.92	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	42.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	60.70	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	32.12	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	34.15	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	9.93	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	12.37	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	8.54	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	64.40	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	19.70	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	55.35	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	8.54	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238539	04/26/2022	0.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238976	04/28/2022	4.02	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710

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SCHOOL SPECIALTY LLC	2238976	04/28/2022	9.42	JACOB ELEMENTARY SCHOOL	3251118	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	2238976	04/28/2022	2.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2238976	04/28/2022	39.42	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2238976	04/28/2022	46.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2238976	04/28/2022	40.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2238976	04/28/2022	45.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2238976	04/28/2022	346.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2238976	04/28/2022	1.47	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2238976	04/28/2022	12.32	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2238976	04/28/2022	21.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2238976	04/28/2022	261.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2238976	04/28/2022	31.50	JACOB ELEMENTARY SCHOOL	3251118	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	2238976	04/28/2022	11.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2240064	05/04/2022	8.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240064	05/04/2022	20.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240064	05/04/2022	13.37	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
14	FY	2022	12,657.90					
ACADEMIC INNOVATIONS LLC	2240241	05/05/2022	1,031.55	JEFF CNTY TRADITIONAL MIDDLE	3961170	0643	160X	WORKBOOK **
ACADEMIC INNOVATIONS LLC	2240241	05/05/2022	32.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
ACADEMIC INNOVATIONS LLC	2240241	05/05/2022	199.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
ACADEMIC INNOVATIONS LLC	2240241	05/05/2022	95.81	JEFF CNTY TRADITIONAL MIDDLE	3961170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AGIREPAIR INC	2239432	05/02/2022	118.00	JEFF CNTY TRADITIONAL MIDDLE	3961121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239432	05/02/2022	40.00	JEFF CNTY TRADITIONAL MIDDLE	3961121	0734	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2239412	05/02/2022	598.00	JEFF CNTY TRADITIONAL MIDDLE	3961121	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BRADLEY SWEARINGEN III	2239614	05/02/2022	850.00	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	SERVICE, LAWN CUTTING **
BRADLEY SWEARINGEN III	2239614	05/02/2022	200.00	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	SERVICE, LAWN CUTTING **
COMPLETE PRINTER SOURCE	2240259	05/06/2022	25.80	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649

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COMPLETE PRINTER SOURCE	2240260	05/06/2022	14.18	JEFF CNTY TRADITIONAL MIDDLE	3961061	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 #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2240260	05/06/2022	3.39	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2240260	05/06/2022	6.34	JEFF CNTY TRADITIONAL MIDDLE	3961061	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	2240260	05/06/2022	14.40	JEFF CNTY TRADITIONAL MIDDLE	3961061	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	2240260	05/06/2022	3.08	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2240260	05/06/2022	31.80	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2240260	05/06/2022	9.40	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
CRAZEE 4 BRICKS	2240358	05/06/2022	1,350.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	564GF	SERVICE, FEE **
DANA R WEBB	2240361	05/06/2022	246.06	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	CLOTHING, MISCELLANEOUS **
DANA R WEBB	2240361	05/06/2022	25.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SERVICE, FEE **
HOWARD C MILLER SR LLC	2240359	05/06/2022	215.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
HOWARD C MILLER SR LLC	2240359	05/06/2022	175.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MORGAN SECURITY	2240242	05/05/2022	1,040.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0349	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
NATIONAL ART & SCHOOL SUPPLIES	2240339	05/06/2022	3.50	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2240339	05/06/2022	1.22	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2240339	05/06/2022	14.76	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2240339	05/06/2022	23.90	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
SCHOOL HEALTH CORPORATION	2238683	04/27/2022	88.72	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2240354	05/06/2022	86.74	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
TROXELL COMMUNICATIONS INC	2238653	04/26/2022	293.95	JEFF CNTY TRADITIONAL MIDDLE	3961061	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2238654	04/26/2022	336.05	JEFF CNTY TRADITIONAL MIDDLE	3961061	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2240380	05/06/2022	508.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VINCENNES ELECTRONICS INC	2239044	04/28/2022	2,266.60	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239044	04/28/2022	150.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**

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VINCENNES ELECTRONICS INC	2239044	04/28/2022	239.96	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
17	FY	2022	10,554.92					
CDW LLC	2239092	04/28/2022	103.10	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2239365	05/02/2022	412.72	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2239365	05/02/2022	95.29	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2240375	05/06/2022	539.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2240375	05/06/2022	118.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
3	FY	2022	1,268.11					
ALLGOOD SPORTS GROUP LLC	2240068	05/04/2022	171.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2240068	05/04/2022	171.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2240068	05/04/2022	98.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2240068	05/04/2022	26.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2240068	05/04/2022	15.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, FEE **
ALLGOOD SPORTS GROUP LLC	2240068	05/04/2022	77.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	2240090	05/05/2022	252.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	ORGANISMS, GRADE 7 POPS CAROLINA BIOLOGICAL SUPPLY VR #JCPES1 (QUOTE #286230BQ) **
CAROLINA BIOLOGICAL SUPPLY COM	2240090	05/05/2022	31.03	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACOB HEIN	2238767	04/27/2022	100.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	711X	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2238206	04/25/2022	1,020.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2238238	04/25/2022	5.35	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2238238	04/25/2022	2.20	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2238238	04/25/2022	10.62	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2238238	04/25/2022	10.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2239952	05/04/2022	101.96	JEFFERSONTOWN HIGH SCHOOL	0651118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239956	05/04/2022	54.14	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2239956	05/04/2022	79.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	520.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	595.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	207.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	207.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	207.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	207.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	207.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	116.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	116.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	116.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	116.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	116.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	116.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	116.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	116.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	116.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	850.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2238524	04/26/2022	250.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2239456	05/02/2022	957.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
VWR FUNDING INC	2240001	05/04/2022	19.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	44.66	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	14.14	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	12.71	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	7.64	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	5.14	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	5.72	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	59.42	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	20.35	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	76.18	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	11.34	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2240001	05/04/2022	179.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	299.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	70.55	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	56.25	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	192.16	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2240001	05/04/2022	26.16	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
10	FY	2022	8,464.06					
CREATIVE IMAGE TECHNOLOGIES	2239686	05/03/2022	10,485.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310G	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2239686	05/03/2022	325.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310G	SHIPPING (UK CONTRACT UK-2205-22) **
LAKESHORE LEARNING MATERIALS	2240066	05/04/2022	27.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240066	05/04/2022	15.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240066	05/04/2022	27.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240066	05/04/2022	12.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240066	05/04/2022	12.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240066	05/04/2022	12.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240066	05/04/2022	12.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240066	05/04/2022	12.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MILLER TRANSPORTATION	2240177	05/05/2022	585.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	717X	SERVICE, FIELD TRIP BUS (7981) **
SCHOOL SPECIALTY LLC	2240095	05/05/2022	165.48	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	600.30	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	1,145.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	2,574.45	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	478.05	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	586.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	124.76	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	275.52	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	297.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	43.09	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	36.76	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	211.12	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	176.08	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	79.94	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240095	05/05/2022	109.94	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	35.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	14.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	9.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	6.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	58.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	35.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	26.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	29.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2240101	05/05/2022	131.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	12.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	26.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	12.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	27.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	17.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240101	05/05/2022	21.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2022	18,896.67					
DUPLICATOR SALES AND SERVICE IN	2239932	05/04/2022	708.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2239932	05/04/2022	40.65	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2239932	05/04/2022	180.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GREENWOOD PUBLISHING GROUP LI	2238774	04/27/2022	2,160.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238774	04/27/2022	3,240.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238774	04/27/2022	1,140.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238774	04/27/2022	3,240.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238774	04/27/2022	880.20	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KASC - KY ACADEMIC STANDARDS &	2240103	05/05/2022	420.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2239926	05/04/2022	3,737.25	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0733	473GL	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
NU IDEA SCHOOL SUPPLY FURNITURI	2239079	04/28/2022	3,500.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2239079	04/28/2022	2,750.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2239079	04/28/2022	925.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2239079	04/28/2022	2,790.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2239079	04/28/2022	285.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2239079	04/28/2022	2,330.20	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2238778	04/27/2022	12,597.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	645.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	645.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	225.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	250.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	265.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2238778	04/27/2022	630.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	675.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	510.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	1,191.90	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	595.95	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	510.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOLASTIC INC	2238778	04/27/2022	977.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2240174	05/05/2022	449.99	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2240174	05/05/2022	449.99	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2240174	05/05/2022	449.99	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2240174	05/05/2022	449.99	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2240174	05/05/2022	449.99	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2240174	05/05/2022	449.99	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2240174	05/05/2022	270.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2239451	05/02/2022	2,510.32	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0739	473GL	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239451	05/02/2022	854.85	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0739	473GL	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239451	05/02/2022	2,327.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0739	473GL	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239451	05/02/2022	125.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0739	473GL	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2239451	05/02/2022	300.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0739	473GL	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
8	FY	2022	57,711.06					
CARMICHAELS BOOKSTORE LLC	2238239	04/25/2022	598.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2240258	05/06/2022	68.00	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2240258	05/06/2022	82.25	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2240258	05/06/2022	57.36	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
KURTZ BROS INC	2240114	05/05/2022	30.69	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	30.69	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	27.72	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	13.02	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	30.69	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	26.53	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	27.79	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	23.73	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KURTZ BROS INC	2240114	05/05/2022	304.32	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	28.00	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	111.82	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	159.70	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	34.16	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	39.97	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	15.26	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	63.42	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	21.98	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240114	05/05/2022	36.26	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	35.28	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	10.64	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	57.05	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	46.86	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	122.78	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	33.39	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	66.78	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	90.61	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	30.17	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	47.56	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	54.04	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	55.02	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	36.54	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	53.62	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240119	05/05/2022	21.00	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240128	05/05/2022	85.82	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240128	05/05/2022	35.07	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240128	05/05/2022	24.92	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240128	05/05/2022	62.16	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240128	05/05/2022	198.52	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240128	05/05/2022	111.30	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240128	05/05/2022	58.66	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240128	05/05/2022	65.10	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240128	05/05/2022	29.05	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240128	05/05/2022	33.32	JOHNSONTOWN ROAD ELEMENTARY	1062167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PIONEER VALLEY EDUCATIONAL PRE	2240108	05/05/2022	2,295.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	120I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2240108	05/05/2022	183.60	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2240131	05/05/2022	195.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	120I	BOOK **
SCHOLASTIC INC	2240131	05/05/2022	90.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	120I	BOOK **
SCHOLASTIC INC	2240131	05/05/2022	25.65	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2022	6,086.05					
ADG BLUSOURCE LLC	2239982	05/04/2022	1,000.80	KAMMERER MIDDLE SCHOOL	1622104	0610	125I	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2239982	05/04/2022	215.76	KAMMERER MIDDLE SCHOOL	1622104	0610	125I	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2239982	05/04/2022	215.76	KAMMERER MIDDLE SCHOOL	1622104	0610	125I	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2239982	05/04/2022	215.76	KAMMERER MIDDLE SCHOOL	1622104	0610	125I	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2239982	05/04/2022	215.76	KAMMERER MIDDLE SCHOOL	1622104	0610	125I	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2239983	05/04/2022	180.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2239983	05/04/2022	180.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2239983	05/04/2022	180.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2239983	05/04/2022	180.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2239983	05/04/2022	180.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2239983	05/04/2022	180.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2239983	05/04/2022	220.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
CDW LLC	2240195	05/05/2022	1,798.00	KAMMERER MIDDLE SCHOOL	1621121	0734	900XA	PRINTER, MONochrome LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
LDS SERVICES LLC	2238257	04/25/2022	192.00	KAMMERER MIDDLE SCHOOL	1622104	0426	125I	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
NATIONAL ART & SCHOOL SUPPLIES	2238243	04/25/2022	30.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2238243	04/25/2022	6.75	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2238244	04/25/2022	9.68	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2238244	04/25/2022	8.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2238244	04/25/2022	13.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2238322	04/25/2022	16.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238322	04/25/2022	9.84	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2238322	04/25/2022	4.84	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2238322	04/25/2022	21.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2238323	04/25/2022	78.72	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
OFFICE THREE SIXTY INC	2239979	05/04/2022	122.10	KAMMERER MIDDLE SCHOOL	1622104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2238393	04/25/2022	8.58	KAMMERER MIDDLE SCHOOL	1621118	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2238393	04/25/2022	21.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2238393	04/25/2022	3.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2238393	04/25/2022	18.79	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2238393	04/25/2022	2.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715

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PYRAMID SCHOOL PRODUCTS	2238393	04/25/2022	23.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2238394	04/25/2022	13.74	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2238394	04/25/2022	9.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2238394	04/25/2022	3.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
SCHOOL HEALTH CORPORATION	2239315	04/29/2022	16.94	KAMMERER MIDDLE SCHOOL	1622104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239315	04/29/2022	9.68	KAMMERER MIDDLE SCHOOL	1622104	0692	070I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238240	04/25/2022	42.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2238241	04/25/2022	142.50	KAMMERER MIDDLE SCHOOL	1622104	0610	125I	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
THE LANG COMPANY	2239046	04/28/2022	4,006.00	KAMMERER MIDDLE SCHOOL	1621118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2239046	04/28/2022	695.00	KAMMERER MIDDLE SCHOOL	1621118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2239046	04/28/2022	68.52	KAMMERER MIDDLE SCHOOL	1621118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2239046	04/28/2022	302.04	KAMMERER MIDDLE SCHOOL	1621118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2239046	04/28/2022	579.00	KAMMERER MIDDLE SCHOOL	1621118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
15	FY	2022	11,443.10					
KAPLAN EARLY LEARNING CO	2240094	05/05/2022	149.39	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2240102	05/05/2022	89.60	KENWOOD ELEMENTARY SCHOOL	0592888	0439	762X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2240102	05/05/2022	7.18	KENWOOD ELEMENTARY SCHOOL	0592888	0439	762X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2240102	05/05/2022	7.99	KENWOOD ELEMENTARY SCHOOL	0592888	0439	762X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL NURSE SUPPLY	2238672	04/27/2022	35.91	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238673	04/27/2022	87.75	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238673	04/27/2022	19.71	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238673	04/27/2022	8.95	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
U S POSTAL SERVICE	2240107	05/05/2022	464.00	KENWOOD ELEMENTARY SCHOOL	0592797	0531	310IM	SERVICE, POSTAGE/POSTAL **
5	FY	2022	870.48					
JEANNE E MCCARTHY	2239951	05/04/2022	210.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2239951	05/04/2022	210.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2239951	05/04/2022	184.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2239947	05/04/2022	100.80	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2239947	05/04/2022	24.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125I	CLOTHING, MISCELLANEOUS **
SCHOOL NURSE SUPPLY	2238674	04/27/2022	24.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238674	04/27/2022	10.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
3	FY	2022	764.00					
LAKESHORE LEARNING MATERIALS	2239985	05/04/2022	1,762.35	KING ELEMENTARY SCHOOL	4322104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PERMA BOUND	2240216	05/05/2022	9,693.18	KING ELEMENTARY SCHOOL	4321059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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2	FY	2022	11,455.53					
GENERATION GENIUS INC	2239396	05/02/2022	1,795.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	310G	SOFTWARE **
SCHOOL HEALTH CORPORATION	2238684	04/27/2022	286.17	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238684	04/27/2022	68.39	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238684	04/27/2022	48.51	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238684	04/27/2022	48.49	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238684	04/27/2022	71.01	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238684	04/27/2022	118.62	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238684	04/27/2022	71.98	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
TEACHERS CURRICULUM INSTITUTE	2239022	04/28/2022	114.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0650	160X	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	2239022	04/28/2022	3,960.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0650	160X	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	2239022	04/28/2022	1,620.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0644	160X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	2239022	04/28/2022	1,620.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0644	160X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	2239022	04/28/2022	162.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2240344	05/06/2022	5,653.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
4	FY	2022	15,637.97					
SCHOOL HEALTH CORPORATION	2238685	04/27/2022	1.88	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238685	04/27/2022	17.23	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238685	04/27/2022	4.85	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238685	04/27/2022	8.00	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
1	FY	2022	31.96					
GRAMMARLY INC	2238531	04/26/2022	450.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	SOFTWARE **
1	FY	2022	450.00					
BRAINPOP LLC	2239796	05/03/2022	2,395.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2240134	05/05/2022	3,155.36	LASSITER MIDDLE SCHOOL	1332170	0643	120I	BOOK, PAPERBACK (8049) **
DUPLICATOR SALES AND SERVICE IN	2239801	05/03/2022	708.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2239801	05/03/2022	180.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
LDS SERVICES LLC	2239970	05/04/2022	72.50	LASSITER MIDDLE SCHOOL	1332104	0426	125I	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
MOBYMAX LLC	2240160	05/05/2022	1,000.00	LASSITER MIDDLE SCHOOL	1331170	0650	160X	SOFTWARE **
SCHOOL NURSE SUPPLY	2238675	04/27/2022	14.62	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238675	04/27/2022	38.68	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238675	04/27/2022	28.12	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238675	04/27/2022	17.95	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238675	04/27/2022	6.28	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238675	04/27/2022	22.48	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238675	04/27/2022	22.48	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238675	04/27/2022	12.37	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY	2239971	05/04/2022	81.04	LASSITER MIDDLE SCHOOL	1332104	0610	125I	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886

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SCHOOL SPECIALTY LLC	2238287	04/25/2022	102.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
TOADVINE ENTERPRISES INC	2239895	05/04/2022	16,179.12	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	LOCKER & LOCKER, PARTS **
TOADVINE ENTERPRISES INC	2239895	05/04/2022	7,200.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	LOCKER & LOCKER, PARTS **
TOADVINE ENTERPRISES INC	2239895	05/04/2022	2,700.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2240156	05/05/2022	55,524.30	LASSITER MIDDLE SCHOOL	1331118	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%) **
TOM SEXTON AND ASSOCIATES	2240156	05/05/2022	8,540.00	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2240156	05/05/2022	6,707.90	LASSITER MIDDLE SCHOOL	1331118	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%) **
TOM SEXTON AND ASSOCIATES	2240156	05/05/2022	21,755.00	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2240159	05/05/2022	9,511.60	LASSITER MIDDLE SCHOOL	1331118	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%) **
TOM SEXTON AND ASSOCIATES	2240159	05/05/2022	7,760.40	LASSITER MIDDLE SCHOOL	1331118	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%) **
TOM SEXTON AND ASSOCIATES	2240159	05/05/2022	3,654.00	LASSITER MIDDLE SCHOOL	1331118	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%) **
VINE AND BRANCH LLC	2239896	05/04/2022	5,525.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
12	FY	2022	155,278.06					
CARMICHAELS BOOKSTORE LLC	2239974	05/04/2022	1,258.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239974	05/04/2022	540.94	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125I	BOOK, PAPERBACK (8049) **
CDW LLC	2238417	04/25/2022	765.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2239930	05/04/2022	8,400.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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F AND S SUPPLY AND FURNITURE LLC	2239190	04/29/2022	5,067.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
GIRLS ON THE RUN OF LOUISVILLE II	2239972	05/04/2022	900.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125I	SERVICE, FEE **
KURTZ BROS INC	2238687	04/27/2022	4,170.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239973	05/04/2022	499.26	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125I	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
7	FY	2022	21,600.59					
LAKESHORE LEARNING MATERIALS	2240132	05/05/2022	129.27	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240132	05/05/2022	40.90	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240132	05/05/2022	9.29	LAYNE ELEMENTARY SCHOOL	1262167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240132	05/05/2022	9.29	LAYNE ELEMENTARY SCHOOL	1262167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240132	05/05/2022	22.39	LAYNE ELEMENTARY SCHOOL	1262167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240132	05/05/2022	46.49	LAYNE ELEMENTARY SCHOOL	1262167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240132	05/05/2022	23.24	LAYNE ELEMENTARY SCHOOL	1262167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240132	05/05/2022	23.24	LAYNE ELEMENTARY SCHOOL	1262167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240132	05/05/2022	37.19	LAYNE ELEMENTARY SCHOOL	1262167	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240132	05/05/2022	23.24	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MASTERPIECE EVENTS AND DESIGN	2240357	05/06/2022	475.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	564GF	SERVICE, FEE **
2	FY	2022	872.94					
DOLLARDAYS INTERNATIONAL INC	2238757	04/27/2022	372.00	LIBERTY HIGH SCHOOL	0302104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2238757	04/27/2022	372.00	LIBERTY HIGH SCHOOL	0302104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2238757	04/27/2022	372.00	LIBERTY HIGH SCHOOL	0302104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2238757	04/27/2022	234.00	LIBERTY HIGH SCHOOL	0302104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2238757	04/27/2022	104.04	LIBERTY HIGH SCHOOL	0302104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2238757	04/27/2022	217.44	LIBERTY HIGH SCHOOL	0302104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2238757	04/27/2022	235.20	LIBERTY HIGH SCHOOL	0302104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2238757	04/27/2022	43.20	LIBERTY HIGH SCHOOL	0302104	0692	125I	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL SPECIALTY LLC	2238541	04/26/2022	48.55	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2240084	05/04/2022	9.42	LIBERTY HIGH SCHOOL	0301118	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	2240084	05/04/2022	1.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2240084	05/04/2022	9.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240084	05/04/2022	9.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240084	05/04/2022	4.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240084	05/04/2022	27.12	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240084	05/04/2022	9.69	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240084	05/04/2022	8.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240084	05/04/2022	23.62	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2240158	05/05/2022	98.91	LIBERTY HIGH SCHOOL	0301077	0733	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240176	05/05/2022	98.91	LIBERTY HIGH SCHOOL	0301077	0733	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
U S POSTAL SERVICE	2240083	05/04/2022	174.00	LIBERTY HIGH SCHOOL	0301077	0531	900XS	SERVICE, POSTAGE/POSTAL**
6	FY	2022	2,474.79					
ABC CLIO LLC	2240256	05/06/2022	89.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
LEGO EDUCATION	2240213	05/05/2022	1,073.10	LIBRARY MEDIA SERVICES	LI12170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2240213	05/05/2022	536.55	LIBRARY MEDIA SERVICES	LI12170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LIBRARYWORLD INC	2239369	05/02/2022	62,410.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
MARCO PROMOS LLC	2240211	05/05/2022	580.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MARCO PROMOS LLC	2240211	05/05/2022	45.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MARCO PROMOS LLC	2240211	05/05/2022	24.79	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OCLC INC	2240257	05/06/2022	760.74	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
PRESENTATION SOLUTIONS INC	2238598	04/26/2022	435.40	LIBRARY MEDIA SERVICES	LI12188	0650	016I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2238598	04/26/2022	108.85	LIBRARY MEDIA SERVICES	LI12188	0650	016I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2238598	04/26/2022	108.85	LIBRARY MEDIA SERVICES	LI12188	0650	016I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2238598	04/26/2022	108.85	LIBRARY MEDIA SERVICES	LI12188	0650	016I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2239399	05/02/2022	1,781.10	LIBRARY MEDIA SERVICES	LI12188	0610	016I	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
7	FY	2022	68,062.23					
CARMICHAELS BOOKSTORE LLC	2239078	04/28/2022	839.30	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239987	05/04/2022	628.95	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125I	BOOK, PAPERBACK (8049) **
FOLLETT CONTENT SOLUTIONS LLC	2240212	05/05/2022	143.96	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
4	FY	2022	1,612.21					
BROADWAY WORKS	2300001	05/05/2022	849.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
4	FY	2023	849.00					
AGIREPAIR INC	2238263	04/25/2022	5,310.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2238263	04/25/2022	1,800.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2238260	04/25/2022	39,960.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0734	473GL	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2239019	04/28/2022	294.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0650	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2239019	04/28/2022	8,010.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0734	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2239361	05/02/2022	265.94	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2239361	05/02/2022	58.94	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
F AND S SUPPLY AND FURNITURE LLC	2239186	04/29/2022	412.66	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2239186	04/29/2022	708.12	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **

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F AND S SUPPLY AND FURNITURE LLC	2239186	04/29/2022	519.54	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2239186	04/29/2022	112.98	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
GOVCONNECTION INC	2239261	04/29/2022	71.94	LOUISVILLE MALE HIGH SCHOOL	0471059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2239261	04/29/2022	100.59	LOUISVILLE MALE HIGH SCHOOL	0471059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2239261	04/29/2022	47.22	LOUISVILLE MALE HIGH SCHOOL	0471059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KEITH DANIEL AND ASSOCIATES	2239208	04/29/2022	1,477.04	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. JSI/COMMUNITY VR #CO3672BC SPECIFY FINISH**
SCHOOL HEALTH CORPORATION	2238686	04/27/2022	14.02	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238686	04/27/2022	7.18	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238686	04/27/2022	16.18	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238686	04/27/2022	3.86	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE LANG COMPANY	2239929	05/04/2022	105.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
VARSITY BRANDS HOLDING CO INC	2239201	04/29/2022	23,850.00	LOUISVILLE MALE HIGH SCHOOL	0471025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2239201	04/29/2022	1,669.50	LOUISVILLE MALE HIGH SCHOOL	0471025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
10	FY	2022	85,209.71					
JUNIOR LIBRARY GUILD	2240210	05/05/2022	1,165.92	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) (BID 8048) **
LAKESHORE LEARNING MATERIALS	2238315	04/25/2022	65.09	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2238315	04/25/2022	58.00	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LORETTA J GILLENWATER	2239978	05/04/2022	300.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125I	SERVICE, FEE **
OFFICE THREE SIXTY INC	2239976	05/04/2022	204.24	LOWE ELEMENTARY SCHOOL	1462104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239976	05/04/2022	204.24	LOWE ELEMENTARY SCHOOL	1462104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239976	05/04/2022	204.24	LOWE ELEMENTARY SCHOOL	1462104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VICTOR TECHNOLOGY LLC	2239584	05/02/2022	113.99	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, MISCELLANEOUS **
5	FY	2022	2,322.81					
BENCHMARK EDUCATION COMPANY	2240170	05/05/2022	54.00	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK **
BENCHMARK EDUCATION COMPANY	2240170	05/05/2022	54.00	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK **
BENCHMARK EDUCATION COMPANY	2240170	05/05/2022	54.00	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK **
BENCHMARK EDUCATION COMPANY	2240170	05/05/2022	54.00	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK **
BENCHMARK EDUCATION COMPANY	2240170	05/05/2022	56.00	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK **
BENCHMARK EDUCATION COMPANY	2240170	05/05/2022	54.00	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK **

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BENCHMARK EDUCATION COMPANY	2240170	05/05/2022	54.00	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	BOOK **
BENCHMARK EDUCATION COMPANY	2240170	05/05/2022	54.00	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	BOOK **
BENCHMARK EDUCATION COMPANY	2240170	05/05/2022	43.40	LUHR ELEMENTARY SCHOOL	1071124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2239042	04/28/2022	236.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2240401	05/06/2022	6,621.44	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
MATH LEARNING CENTER	2239992	05/04/2022	4,431.83	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	MANIPULATIVES **
MATH LEARNING CENTER	2239992	05/04/2022	135.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
MATH LEARNING CENTER	2239992	05/04/2022	135.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
MATH LEARNING CENTER	2239992	05/04/2022	270.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
MATH LEARNING CENTER	2239992	05/04/2022	945.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	MANIPULATIVES **
MATH LEARNING CENTER	2239992	05/04/2022	4,500.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	KIT, TEACHING **
MATH LEARNING CENTER	2239992	05/04/2022	144.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
MATH LEARNING CENTER	2239992	05/04/2022	144.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
MATH LEARNING CENTER	2239992	05/04/2022	288.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
MATH LEARNING CENTER	2239992	05/04/2022	825.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	MANIPULATIVES **
MATH LEARNING CENTER	2239992	05/04/2022	6,000.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	KIT, TEACHING **
MATH LEARNING CENTER	2239992	05/04/2022	153.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
MATH LEARNING CENTER	2239992	05/04/2022	153.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
MATH LEARNING CENTER	2239992	05/04/2022	306.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
MATH LEARNING CENTER	2239992	05/04/2022	1,100.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	MANIPULATIVES **
MATH LEARNING CENTER	2239992	05/04/2022	975.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	KIT, TEACHING **
MATH LEARNING CENTER	2239992	05/04/2022	145.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	MANIPULATIVES **
MATH LEARNING CENTER	2239992	05/04/2022	975.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	KIT, TEACHING **
MATH LEARNING CENTER	2239992	05/04/2022	135.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	MANIPULATIVES **
MATH LEARNING CENTER	2239992	05/04/2022	0.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310I	SERVICE, SUBSCRIPTION (ON-LINE) **
MATH LEARNING CENTER	2239992	05/04/2022	0.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310I	SERVICE, SUBSCRIPTION (ON-LINE) **
MATH LEARNING CENTER	2239992	05/04/2022	1,527.96	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2239813	05/03/2022	56.85	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239813	05/03/2022	59.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239813	05/03/2022	14.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRO ED INC	2240087	05/05/2022	2,258.00	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	KIT, TEACHING **
PRO ED INC	2240087	05/05/2022	80.00	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	BOOK **
PRO ED INC	2240087	05/05/2022	80.00	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	BOOK **
PRO ED INC	2240087	05/05/2022	68.00	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	BOOK **
PRO ED INC	2240087	05/05/2022	68.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
PRO ED INC	2240087	05/05/2022	113.00	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	BOOK **
PRO ED INC	2240087	05/05/2022	34.53	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
PRO ED INC	2240087	05/05/2022	68.00	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	BOOK **
PRO ED INC	2240087	05/05/2022	159.00	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	KIT, TEACHING **
PRO ED INC	2240087	05/05/2022	12.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	KIT, TEACHING **
PRO ED INC	2240087	05/05/2022	0.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRO ED INC	2240087	05/05/2022	297.40	LUHR ELEMENTARY SCHOOL	1071121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2238676	04/27/2022	19.30	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238676	04/27/2022	10.60	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2240352	05/06/2022	31.93	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240352	05/06/2022	16.61	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240352	05/06/2022	6.72	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2240352	05/06/2022	21.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2240352	05/06/2022	10.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2240352	05/06/2022	75.36	LUHR ELEMENTARY SCHOOL	1071118	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	2240352	05/06/2022	75.36	LUHR ELEMENTARY SCHOOL	1071118	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	2240352	05/06/2022	4.72	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
THINK SOCIAL PUBLISHING INC	2240088	05/05/2022	119.98	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
THINK SOCIAL PUBLISHING INC	2240088	05/05/2022	59.98	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
THINK SOCIAL PUBLISHING INC	2240088	05/05/2022	97.98	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
THINK SOCIAL PUBLISHING INC	2240088	05/05/2022	97.98	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
THINK SOCIAL PUBLISHING INC	2240088	05/05/2022	57.98	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
THINK SOCIAL PUBLISHING INC	2240088	05/05/2022	39.99	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2240088	05/05/2022	39.99	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2240088	05/05/2022	183.98	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
THINK SOCIAL PUBLISHING INC	2240088	05/05/2022	119.98	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	BOOK **
THINK SOCIAL PUBLISHING INC	2240088	05/05/2022	28.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2239257	04/29/2022	2,388.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2239257	04/29/2022	4,111.25	LUHR ELEMENTARY SCHOOL	1072170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2240395	05/06/2022	156.25	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VIRCO INC	2240120	05/05/2022	15,738.30	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1700000388-1) **
12	FY	2022	59,820.04					
COMMONWEALTH THEATRE CENTER	2239560	05/02/2022	200.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125I	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2238197	04/25/2022	16.98	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2238197	04/25/2022	16.98	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2238197	04/25/2022	9.29	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2238197	04/25/2022	0.47	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2238197	04/25/2022	1.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238197	04/25/2022	1.92	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2238197	04/25/2022	3.44	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2238197	04/25/2022	3.39	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238197	04/25/2022	6.19	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2238197	04/25/2022	17.84	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX
COMPLETE PRINTER SOURCE	2238197	04/25/2022	23.90	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	SERIES SPECIFY COLOR ** NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
CRAZEE 4 BRICKS	2238226	04/25/2022	202.05	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	564GF	SERVICE, PROFESSIONAL **
CRAZEE 4 BRICKS	2239295	04/29/2022	202.05	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	564GF	SERVICE, PROFESSIONAL **
CROOKED RIVER FARMS LLC	2239293	04/29/2022	475.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125I	SERVICE, PROFESSIONAL **
EDGENUITY INC	2238907	04/28/2022	32.50	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	160X	BOOK **
EDGENUITY INC	2238907	04/28/2022	32.50	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	160X	BOOK **
EDGENUITY INC	2238907	04/28/2022	32.50	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	160X	BOOK **
EDGENUITY INC	2238907	04/28/2022	32.50	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	160X	BOOK **
KROGER LIMITED PARTNERSHIP I	2238421	04/25/2022	500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125I	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MENTAL HEALTH LOU	2238585	04/26/2022	75.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125I	SERVICE, PROFESSIONAL **
MENTAL HEALTH LOU	2239290	04/29/2022	75.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125I	SERVICE, PROFESSIONAL **
MENTAL HEALTH LOU	2239291	04/29/2022	75.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125I	SERVICE, PROFESSIONAL **
MENTAL HEALTH LOU	2239292	04/29/2022	75.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125I	SERVICE, PROFESSIONAL **
MENTAL HEALTH LOU	2239954	05/04/2022	75.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125I	SERVICE, PROFESSIONAL **
MOCKINGBIRD MANAGEMENT GROU	2239222	04/29/2022	650.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0673	125I	SERVICE, CAMP **
OFFICE THREE SIXTY INC	2238906	04/28/2022	36.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238906	04/28/2022	36.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238906	04/28/2022	72.60	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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PEACE EDUCATION PROGRAM	2239221	04/29/2022	500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125I	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2239647	05/03/2022	4.50	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	2239647	05/03/2022	5.90	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2239647	05/03/2022	3.80	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2239647	05/03/2022	11.55	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239648	05/03/2022	102.60	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125I	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2239955	05/04/2022	36.03	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SOCCER HOLDINGS LLC	2240175	05/05/2022	1,936.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	125I	SERVICE, PROFESSIONAL **
19	FY	2022	5,581.62					
ADVENTURE PROMOTIONS LLC	2240129	05/05/2022	939.90	MARION C MOORE SCHOOL	1552104	0674	125I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CUSTOM T S	2239233	04/29/2022	487.50	MARION C MOORE SCHOOL	1552104	0610	125I	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2239233	04/29/2022	455.00	MARION C MOORE SCHOOL	1552104	0610	125I	CLOTHING, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	2238547	04/26/2022	403.30	MARION C MOORE SCHOOL	1552104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239214	04/29/2022	23.75	MARION C MOORE SCHOOL	1552104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239214	04/29/2022	507.00	MARION C MOORE SCHOOL	1552104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239214	04/29/2022	0.98	MARION C MOORE SCHOOL	1552104	0610	125I	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	2239214	04/29/2022	308.00	MARION C MOORE SCHOOL	1552104	0610	125I	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
THE PROPHET CORPORATION	2240341	05/06/2022	134.73	MARION C MOORE SCHOOL	1552170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240341	05/06/2022	100.62	MARION C MOORE SCHOOL	1552170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240341	05/06/2022	93.42	MARION C MOORE SCHOOL	1552170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240341	05/06/2022	147.42	MARION C MOORE SCHOOL	1552170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240341	05/06/2022	42.93	MARION C MOORE SCHOOL	1552170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240341	05/06/2022	20.65	MARION C MOORE SCHOOL	1552170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240341	05/06/2022	37.53	MARION C MOORE SCHOOL	1552170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THETA OMEGA INC	2239296	04/29/2022	500.00	MARION C MOORE SCHOOL	1552104	0894	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
6	FY	2022	4,202.73					
TROXELL COMMUNICATIONS INC	2239789	05/03/2022	498.75	MARY RYAN ACADEMY	4581121	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
1	FY	2022	498.75					
KENDALL HUNT PUBLISHING COMPA	2238759	04/27/2022	1,339.40	MARYHURST SCHOOL	1932179	0644	310G	BOOK **

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KENDALL HUNT PUBLISHING COMPA	2238759	04/27/2022	263.13	MARYHURST SCHOOL	1932179	0644	310G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2238759	04/27/2022	256.40	MARYHURST SCHOOL	1932179	0644	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2240331	05/06/2022	2,099.95	MARYHURST SCHOOL	1932198	0734	103IT	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
2	FY	2022	3,958.88					
ARC DOCUMENT SOLUTIONS LLC	2240203	05/05/2022	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2240203	05/05/2022	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2240203	05/05/2022	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ARC DOCUMENT SOLUTIONS LLC	2240203	05/05/2022	100.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
ATHENS PAPER COMPANY	2240189	05/05/2022	4,605.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
BAUMFOLDER CORPORATION	2240180	05/05/2022	1,040.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GATEWAY BOOKBINDING SYSTEMS L	2240202	05/05/2022	6,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
THE STATE GROUP INDUSTRIAL USA I	2239260	04/29/2022	1,500.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2239260	04/29/2022	900.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
5	FY	2022	15,345.00					
KURTZ BROS INC	2239464	05/02/2022	22.08	MAUPIN ELEMENTARY SCHOOL	4801121	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239464	05/02/2022	22.08	MAUPIN ELEMENTARY SCHOOL	4801121	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) PLEASE SPECIFY COLOR**
METRO PROMOTIONAL SERVICES	2239986	05/04/2022	312.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125I	SWEATSHIRT **
METRO PROMOTIONAL SERVICES	2239986	05/04/2022	500.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125I	SWEATSHIRT **
METRO PROMOTIONAL SERVICES	2239986	05/04/2022	437.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125I	SWEATSHIRT **
PROSYS INFORMATION SYSTEMS	2238261	04/25/2022	831.00	MAUPIN ELEMENTARY SCHOOL	4801013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
SCHOOL HEALTH CORPORATION	2238680	04/27/2022	31.22	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238680	04/27/2022	57.23	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238680	04/27/2022	46.43	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238680	04/27/2022	179.64	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
4	FY	2022	2,439.68					
CDW LLC	2240191	05/05/2022	324.07	MCFERRAN ELEMENTARY SCHOOL	4401118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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CDW LLC	2240191	05/05/2022	67.38	MCFERRAN ELEMENTARY SCHOOL	4401118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2238677	04/27/2022	14.00	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238677	04/27/2022	12.20	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
2	FY	2022	417.65					
SCHOLASTIC INC	2238910	04/28/2022	7,800.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	554GD	BOOK **
1	FY	2022	7,800.00					
COMPLETE PRINTER SOURCE	2239048	04/28/2022	504.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239048	04/28/2022	612.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239048	04/28/2022	612.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239048	04/28/2022	612.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
1	FY	2022	2,340.00					
CDW LLC	2239015	04/28/2022	41.25	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2239015	04/28/2022	280.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
LOYAL EDUCATIONAL CONSULTING	2240363	05/06/2022	11,100.00	MEYZEEK MIDDLE SCHOOL	3402170	0349	473GL	SERVICE, CONTRACTOR **
SCHOOL SPECIALTY LLC	2238329	04/25/2022	530.00	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #1363921 SPECIFY COLOR**
3	FY	2022	11,951.25					
DUPLICATOR SALES AND SERVICE IN	2240379	05/06/2022	472.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2240379	05/06/2022	60.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
PRESENTATION SOLUTIONS INC	2240269	05/06/2022	593.75	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2240269	05/06/2022	158.30	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2238678	04/27/2022	8.55	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238678	04/27/2022	7.18	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238678	04/27/2022	13.40	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE LANG COMPANY	2239737	05/03/2022	345.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2239737	05/03/2022	49.14	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2239737	05/03/2022	393.05	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2239737	05/03/2022	630.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2239737	05/03/2022	58.95	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**

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VINCENNES ELECTRONICS INC	2240391	05/06/2022	1,218.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	RADIO, TWO- WAY VHF NX-1200DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2240391	05/06/2022	187.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
5	FY	2022	4,194.82					
EDGENUITY INC	2239991	05/04/2022	9,990.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	473GL	BOOK **
1	FY	2022	9,990.00					
COMPLETE PRINTER SOURCE	2238358	04/25/2022	53.83	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238358	04/25/2022	68.94	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238358	04/25/2022	68.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238358	04/25/2022	68.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238358	04/25/2022	154.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238358	04/25/2022	297.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238358	04/25/2022	297.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238358	04/25/2022	297.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238358	04/25/2022	158.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239462	05/02/2022	110.42	MINORS LANE ELEMENTARY SCHOOL	0992104	0650	125I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239462	05/02/2022	110.48	MINORS LANE ELEMENTARY SCHOOL	0992104	0650	125I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2238679	04/27/2022	4.48	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238679	04/27/2022	7.00	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238679	04/27/2022	14.22	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238679	04/27/2022	6.28	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238679	04/27/2022	71.55	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238679	04/27/2022	9.42	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238679	04/27/2022	83.70	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238679	04/27/2022	4.31	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238679	04/27/2022	7.72	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239105	04/28/2022	54.97	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239105	04/28/2022	44.02	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2022	1,991.34					
APPLE COMPUTER INC	2239425	05/02/2022	506.79	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2239425	05/02/2022	149.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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CDW LLC	2240347	05/06/2022	25.30	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DECKER INC	2238328	04/25/2022	163.95	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SIGN, SAFETY **
DECKER INC	2238328	04/25/2022	34.85	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SIGN, SAFETY **
DECKER INC	2238328	04/25/2022	27.46	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIPLE AC AWARDS INC	2239949	05/04/2022	324.00	NEWBURG MIDDLE SCHOOL	0412104	0674	125I	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2239949	05/04/2022	312.00	NEWBURG MIDDLE SCHOOL	0412104	0674	125I	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2239949	05/04/2022	120.00	NEWBURG MIDDLE SCHOOL	0412104	0674	125I	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2239949	05/04/2022	144.00	NEWBURG MIDDLE SCHOOL	0412104	0674	125I	AWARDS, MEDALS, RIBBONS **
ULINE	2238751	04/27/2022	700.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SUPPLIES, MATERIAL HANDLING **
ULINE	2238751	04/27/2022	104.87	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2022	2,854.43					
ADVENTURE PROMOTIONS LLC	2239109	04/28/2022	1,790.00	NEWCOMER ACADEMY	1862104	0610	125I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BALFOUR OF LOUISVILLE	2239107	04/28/2022	787.50	NEWCOMER ACADEMY	1862104	0610	125I	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2239107	04/28/2022	50.00	NEWCOMER ACADEMY	1862104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDSCLOTHES INC	2239106	04/28/2022	28.80	NEWCOMER ACADEMY	1862104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2239106	04/28/2022	19.20	NEWCOMER ACADEMY	1862104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2239106	04/28/2022	57.60	NEWCOMER ACADEMY	1862104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2239106	04/28/2022	43.20	NEWCOMER ACADEMY	1862104	0610	125I	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2238265	04/25/2022	67.48	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2238265	04/25/2022	71.62	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2238265	04/25/2022	108.12	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2238265	04/25/2022	63.95	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #P100590 VR #57563
KURTZ BROS INC	2238265	04/25/2022	63.39	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #P100595 VR #57564
KURTZ BROS INC	2238265	04/25/2022	66.36	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562
NATIONAL ART & SCHOOL SUPPLIES	2238266	04/25/2022	47.52	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX. CRAYOLA. VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2238266	04/25/2022	47.52	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX. CRAYOLA. VR# 7800-07
NATIONAL ART & SCHOOL SUPPLIES	2238266	04/25/2022	59.40	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX. CRAYOLA. VR# 7800-44
NATIONAL ART & SCHOOL SUPPLIES	2238266	04/25/2022	59.40	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX. CRAYOLA. VR# 7800-36
NATIONAL ART & SCHOOL SUPPLIES	2238266	04/25/2022	59.40	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX. CRAYOLA. VR# 7800-38
NATIONAL ART & SCHOOL SUPPLIES	2238266	04/25/2022	47.52	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX. CRAYOLA. VR# 7800-40
NATIONAL ART & SCHOOL SUPPLIES	2238266	04/25/2022	47.52	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX. CRAYOLA. VR# 7800-34

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2238266	04/25/2022	174.00	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
SCHOOL NURSE SUPPLY	2238518	04/26/2022	95.40	NEWCOMER ACADEMY	1862104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238518	04/26/2022	65.70	NEWCOMER ACADEMY	1862104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238518	04/26/2022	202.40	NEWCOMER ACADEMY	1862104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238518	04/26/2022	25.62	NEWCOMER ACADEMY	1862104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238518	04/26/2022	162.00	NEWCOMER ACADEMY	1862104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238518	04/26/2022	315.00	NEWCOMER ACADEMY	1862104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238518	04/26/2022	125.80	NEWCOMER ACADEMY	1862104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238518	04/26/2022	600.66	NEWCOMER ACADEMY	1862104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238518	04/26/2022	157.00	NEWCOMER ACADEMY	1862104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238267	04/25/2022	235.50	NEWCOMER ACADEMY	1861124	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	2238267	04/25/2022	78.50	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2239108	04/28/2022	33.24	NEWCOMER ACADEMY	1862104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239108	04/28/2022	18.00	NEWCOMER ACADEMY	1862104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SJN DATA CENTER LLC	2239430	05/02/2022	939.42	NEWCOMER ACADEMY	1861124	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
9	FY	2022	6,813.74					
ERIK BRYANT STEARMAN	2239950	05/04/2022	486.60	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	367.50	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	630.00	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	420.00	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	105.00	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	269.70	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	359.60	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **8
ERIK BRYANT STEARMAN	2239950	05/04/2022	368.59	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **8
ERIK BRYANT STEARMAN	2239950	05/04/2022	224.75	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	89.90	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	148.75	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	170.00	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	170.00	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	85.00	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	42.50	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	52.50	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2239950	05/04/2022	2.00	NOE MIDDLE SCHOOL	4352104	0610	125I	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2240207	05/05/2022	616.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2240207	05/05/2022	58.00	NOE MIDDLE SCHOOL	4351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240207	05/05/2022	101.40	NOE MIDDLE SCHOOL	4351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240207	05/05/2022	18.60	NOE MIDDLE SCHOOL	4351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2239110	04/28/2022	470.10	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239110	04/28/2022	470.10	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239110	04/28/2022	470.10	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239110	04/28/2022	470.10	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239110	04/28/2022	470.10	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239110	04/28/2022	470.10	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
3	FY	2022	7,607.31					
COMPLETE PRINTER SOURCE	2238635	04/26/2022	7.19	NORTON COMMONS ELEMENTARY	3712007	0610	135I	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2238635	04/26/2022	1.74	NORTON COMMONS ELEMENTARY	3712007	0610	135I	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFE. VR #BICWOFE
COMPLETE PRINTER SOURCE	2238635	04/26/2022	3.08	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238635	04/26/2022	25.49	NORTON COMMONS ELEMENTARY	3712007	0610	135I	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
HILLYARD KENTUCKY	2238634	04/26/2022	106.24	NORTON COMMONS ELEMENTARY	3712007	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2238634	04/26/2022	71.55	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2238314	04/25/2022	6.75	NORTON COMMONS ELEMENTARY	3712782	0610	135I	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2238314	04/25/2022	5.22	NORTON COMMONS ELEMENTARY	3712782	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2238314	04/25/2022	3.86	NORTON COMMONS ELEMENTARY	3712782	0610	135I	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2238314	04/25/2022	8.20	NORTON COMMONS ELEMENTARY	3712782	0610	135I	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2238314	04/25/2022	4.84	NORTON COMMONS ELEMENTARY	3712782	0610	135I	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
OFFICE THREE SIXTY INC	2238487	04/26/2022	167.80	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2238636	04/26/2022	241.02	NORTON COMMONS ELEMENTARY	3712007	0610	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238773	04/27/2022	13.20	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238773	04/27/2022	6.72	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238773	04/27/2022	19.95	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238486	04/26/2022	85.50	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2240081	05/04/2022	1,421.54	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
8	FY	2022	2,199.89					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2238489	04/26/2022	32.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238489	04/26/2022	16.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238489	04/26/2022	28.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2238489	04/26/2022	6.26	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2238489	04/26/2022	3.24	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2238489	04/26/2022	3.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2238489	04/26/2022	3.12	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2238489	04/26/2022	3.38	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2238489	04/26/2022	15.45	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2238490	04/26/2022	25.49	NORTON ELEMENTARY SCHOOL	0961124	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	2238490	04/26/2022	42.49	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2238491	04/26/2022	24.27	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238491	04/26/2022	11.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2238491	04/26/2022	2.74	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2238491	04/26/2022	3.12	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2238492	04/26/2022	70.72	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238492	04/26/2022	1.12	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2238492	04/26/2022	28.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554

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COMPLETE PRINTER SOURCE	2238492	04/26/2022	13.39	NORTON ELEMENTARY SCHOOL	0961118	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	2238492	04/26/2022	12.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2238492	04/26/2022	6.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2238492	04/26/2022	2.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2238493	04/26/2022	32.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238493	04/26/2022	35.85	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2238493	04/26/2022	26.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2238494	04/26/2022	16.32	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2238494	04/26/2022	11.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
NATIONAL ART & SCHOOL SUPPLIES	2238495	04/26/2022	12.36	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2238495	04/26/2022	4.84	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2238495	04/26/2022	17.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2238495	04/26/2022	18.16	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2238495	04/26/2022	5.22	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2238495	04/26/2022	6.75	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239088	04/28/2022	3.50	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2239088	04/28/2022	6.75	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2239088	04/28/2022	39.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2239395	05/02/2022	5.34	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2239395	05/02/2022	11.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2239395	05/02/2022	10.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2238488	04/26/2022	131.65	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238488	04/26/2022	238.05	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238488	04/26/2022	238.05	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238765	04/27/2022	460.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2238497	04/26/2022	15.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2238497	04/26/2022	17.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2238497	04/26/2022	10.39	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2238497	04/26/2022	3.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
SCHOOL SPECIALTY LLC	2238496	04/26/2022	14.25	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2238496	04/26/2022	51.27	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
THE FREE ENTERPRISE SYSTEM INC	2238901	04/28/2022	5,937.32	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SERVICE, FIELD TRIP BUS (7981) **
14	FY	2022	7,742.83					
DATA RECOGNITION CORPORATION	2239381	05/02/2022	3,712.05	NUR ISLAMIC SCHOOL	9262027	0646	310FN	TEST**
DATA RECOGNITION CORPORATION	2239381	05/02/2022	397.76	NUR ISLAMIC SCHOOL	9262027	0646	310IN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2022	5,852.06					
BK ROYSTON PUBLISHING	2240098	05/05/2022	3,750.00	OLMSTED ACADEMY NORTH	6202104	0349	070I	SERVICE, FEE **
HILLYARD KENTUCKY	2238519	04/26/2022	238.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
2	FY	2022	3,988.50					
APPLE COMPUTER INC	2239685	05/03/2022	549.00	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2239685	05/03/2022	119.00	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2239685	05/03/2022	49.95	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2239685	05/03/2022	79.00	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2238402	04/25/2022	1,538.43	OLMSTED ACADEMY SOUTH	7302013	0734	162G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2239925	05/04/2022	799.00	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L13, 13.3" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CHASE MARKETING INC	2238454	04/26/2022	940.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2238454	04/26/2022	169.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2238455	04/26/2022	1,300.00	OLMSTED ACADEMY SOUTH	7302104	0610	125I	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2238455	04/26/2022	190.00	OLMSTED ACADEMY SOUTH	7302104	0610	125I	CLOTHING, MISCELLANEOUS **
KEVIN EDWARD SZAWALA	2239297	04/29/2022	1,750.00	OLMSTED ACADEMY SOUTH	7302104	0349	125I	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2238268	04/25/2022	39.70	OLMSTED ACADEMY SOUTH	7301977	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	2238268	04/25/2022	7.94	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
LEARNING A-Z COMPANY	2239379	05/02/2022	450.80	OLMSTED ACADEMY SOUTH	7302170	0650	310G	SOFTWARE **
MILLER TRANSPORTATION	2239228	04/29/2022	975.00	OLMSTED ACADEMY SOUTH	7302104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
SCHOOL NURSE SUPPLY	2238520	04/26/2022	350.40	OLMSTED ACADEMY SOUTH	7302104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238520	04/26/2022	710.00	OLMSTED ACADEMY SOUTH	7302104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238520	04/26/2022	178.10	OLMSTED ACADEMY SOUTH	7302104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238520	04/26/2022	630.00	OLMSTED ACADEMY SOUTH	7302104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
TERRI LYNNS CATERING BY DESIGN I	2239394	05/02/2022	1,300.00	OLMSTED ACADEMY SOUTH	7302104	0616	125I	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2239394	05/02/2022	95.00	OLMSTED ACADEMY SOUTH	7302104	0616	125I	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2239394	05/02/2022	95.00	OLMSTED ACADEMY SOUTH	7302104	0616	125I	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2239394	05/02/2022	36.00	OLMSTED ACADEMY SOUTH	7302104	0616	125I	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2239394	05/02/2022	12.00	OLMSTED ACADEMY SOUTH	7302104	0616	125I	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2239394	05/02/2022	52.00	OLMSTED ACADEMY SOUTH	7302104	0616	125I	SERVICE, CATERING **
WHOLESALE SCHOOLWEAR INC	2239279	04/29/2022	264.00	OLMSTED ACADEMY SOUTH	7302104	0610	125I	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. 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	2239279	04/29/2022	243.63	OLMSTED ACADEMY SOUTH	7302104	0610	125I	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) **
12	FY	2022	12,934.14					
ALLGEIER COMPANY	2238398	04/25/2022	2,100.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
ZOOM VIDEO COMMUNICATIONS INC	2240365	05/06/2022	59.73	OPERATIONS SERVICES	OP11086	0650	900XS	SOFTWARE **
2	FY	2022	2,159.73					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2238755	04/27/2022	584.80	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238755	04/27/2022	109.65	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238755	04/27/2022	18.27	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238755	04/27/2022	18.27	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238755	04/27/2022	36.55	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238755	04/27/2022	18.27	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238755	04/27/2022	18.27	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238755	04/27/2022	18.27	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK **
CARMICHAELS BOOKSTORE LLC	2238755	04/27/2022	18.27	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK **
COMPLETE PRINTER SOURCE	2238521	04/26/2022	58.03	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
GATEWAY EDUC HOLDINGS LLC	2238334	04/25/2022	2,549.40	PATHFINDER SCHOOL OF INNOV	9511170	0650	TXTXA	SOFTWARE **
GOVCONNECTION INC	2239933	05/04/2022	243.75	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2239933	05/04/2022	1,295.75	PATHFINDER SCHOOL OF INNOV	9511077	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2239933	05/04/2022	612.25	PATHFINDER SCHOOL OF INNOV	9511077	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2239933	05/04/2022	489.75	PATHFINDER SCHOOL OF INNOV	9511077	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
JOSTENS INC	2240089	05/05/2022	990.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (7911) JOSTENS INC VR #DIPLOMAS AND COVERS**
JOSTENS INC	2240089	05/05/2022	19.80	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (7911) JOSTENS INC VR #DIPLOMAS AND COVERS**
MUNSON BUSINESS INTERIORS	2238665	04/27/2022	32,009.39	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
PROSYS INFORMATION SYSTEMS	2238416	04/25/2022	225.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2238397	04/25/2022	288.60	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
8	FY	2022	39,622.34					
OFFICE THREE SIXTY INC	2238457	04/26/2022	6.16	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238457	04/26/2022	6.84	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238457	04/26/2022	114.72	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238457	04/26/2022	27.35	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238457	04/26/2022	37.90	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	192.97					
JKM TRAINING INC	2238453	04/26/2022	435.00	PEACE ACADEMY	7841077	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2022	435.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AHEAD INC	2238741	04/27/2022	1,244.40	PHYSICAL DEV & HEALTH SERV	HP12314	0345	554GD	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) INSTRUCTIONAL ASSISTANT (7767) **
1	FY	2022	1,244.40					
CDW LLC	2238426	04/25/2022	87.66	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2238426	04/25/2022	109.72	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2238426	04/25/2022	109.72	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2238426	04/25/2022	109.72	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238269	04/25/2022	70.90	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125I	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 #680PPBGVA VR# MMM680PPBGVA
CUSTOM T S	2238380	04/25/2022	1,125.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125I	BACKPACK, STUDENT** DRAW STRING BAG
ERIK BRYANT STEARMAN	2238378	04/25/2022	699.50	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2238379	04/25/2022	544.50	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125I	CLOTHING, MISCELLANEOUS ** ADULT CREW NECK SWEATSHIRT NO LOGO SIZE XX LARGE, COLOR GREY, TOTAL 50 CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2238992	04/28/2022	2,398.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2238993	04/28/2022	1,778.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125I	CLOTHING, MISCELLANEOUS **
KACTE	2239195	04/29/2022	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	348I	SERVICE, CONFERENCE & SEMINAR **
MAKERBOT INDUSTRIES	2239453	05/02/2022	249.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PART, COPIER REPAIR & ACCESSORIES **
MAKERBOT INDUSTRIES	2239453	05/02/2022	7.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2239114	04/28/2022	545.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
10	FY	2022	8,134.22					
EDGENUITY INC	2240400	05/06/2022	600.00	PORTLAND ELEMENTARY SCHOOL	5001170	0650	160X	SOFTWARE **
EDGENUITY INC	2240400	05/06/2022	600.00	PORTLAND ELEMENTARY SCHOOL	5001170	0650	160X	SOFTWARE **
EDGENUITY INC	2240400	05/06/2022	600.00	PORTLAND ELEMENTARY SCHOOL	5001170	0650	160X	SOFTWARE **
LOUISVILLE ZOO	2238373	04/25/2022	402.00	PORTLAND ELEMENTARY SCHOOL	5002104	0673	125I	1SERVICE, MEMBERSHIP **
LOUISVILLE ZOO	2238373	04/25/2022	750.00	PORTLAND ELEMENTARY SCHOOL	5002104	0673	125I	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY LLC	2240082	05/04/2022	176.64	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
TROXELL COMMUNICATIONS INC	2238444	04/25/2022	262.05	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
4	FY	2022	3,528.64					
A TO Z BOOKS LLC	2238375	04/25/2022	739.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
CARMICHAELS BOOKSTORE LLC	2238376	04/25/2022	314.65	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2238376	04/25/2022	209.65	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2238376	04/25/2022	408.50	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2238376	04/25/2022	111.65	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2238377	04/25/2022	207.58	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
FITNESS FINDERS	2239443	05/02/2022	21.00	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **

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FITNESS FINDERS	2239443	05/02/2022	220.00	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	8.95	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	8.95	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	89.49	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	103.95	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	6.79	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	6.79	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	6.79	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	104.95	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	19.95	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	79.49	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	245.00	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
FITNESS FINDERS	2239443	05/02/2022	40.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PACIFIC NORTHWEST PUBLISHING IN	2238374	04/25/2022	360.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
PACIFIC NORTHWEST PUBLISHING IN	2238374	04/25/2022	320.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK **
PACIFIC NORTHWEST PUBLISHING IN	2238374	04/25/2022	47.60	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTPOINT INC	2238442	04/25/2022	419.85	PRICE ELEMENTARY SCHOOL	1282170	0650	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2238367	04/25/2022	4,080.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2239414	05/02/2022	3,501.80	PRICE ELEMENTARY SCHOOL	1282170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TAYLOR MOTORS INC	2239726	05/03/2022	1,790.00	PRICE ELEMENTARY SCHOOL	1281077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
9	FY	2022	13,506.58					
2 J SUPPLY COMPANY INC	2238794	04/28/2022	107.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2238794	04/28/2022	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2 J SUPPLY COMPANY INC	2240105	05/06/2022	8.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
2 J SUPPLY COMPANY INC	2240105	05/06/2022	7.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
2 J SUPPLY COMPANY INC	2240105	05/06/2022	14.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A B CONTROLS	2240236	05/06/2022	1,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	2240236	05/06/2022	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2237980	05/02/2022	198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2238666	04/29/2022	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ALBERT B CRUSH COMPANY INC	2238753	04/28/2022	101.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2238753	04/28/2022	154.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2238753	04/28/2022	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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ARROW ELECTRIC CO INC	2239725	05/03/2022	648.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7747) **
ATHENS COMMERCIAL DOOR AND H/	2239091	04/29/2022	1,058.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2239091	04/29/2022	231.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2239093	04/29/2022	391.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2239096	04/29/2022	548.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2239098	04/29/2022	814.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2239100	04/29/2022	369.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2239101	04/29/2022	396.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2239103	04/29/2022	889.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2239104	04/29/2022	566.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2240097	05/06/2022	164.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BLUEGRASS KESCO INC	2239794	05/06/2022	54.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	48.81	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	439.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	20.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	14.79	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	101.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	2.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	8.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	488.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	152.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	7.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	68.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	44.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	81.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2239084	04/29/2022	23.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CARDINAL ICE EQUIPMENT INC	2238660	04/28/2022	186.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CDW LLC	2240184	05/05/2022	1,599.00	PROPERTY MGMT & MAINT	PM11411	0734	900XS	PRINTER, MFP, LASERJET E52545DN/3GY19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CINTAS CORPORATION 2	2238556	04/26/2022	179.95	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
COLUMBUS TEMPERATURE CONTROI	2240239	05/06/2022	950.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2240239	05/06/2022	696.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2240239	05/06/2022	25.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2240239	05/06/2022	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DERBY CITY PUMP & VALVE SERVICE	2240334	05/06/2022	7,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
EAST END PLUMBING SUPPLY	2238668	04/28/2022	151.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EIC TECHNOLOGIES INC	2237796	05/06/2022	2,245.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
GRAINGER	2238449	04/28/2022	119.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2238787	04/28/2022	166.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2238787	04/28/2022	17.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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GRAINGER	2238787	04/28/2022	23.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2239476	05/03/2022	502.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2239476	05/03/2022	212.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRIBBINS INSULATION COMPANY	2239383	05/02/2022	11,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
HARCO INC	2238739	04/28/2022	437.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2238739	04/28/2022	42.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J R HOE & SONS INC	2239164	04/29/2022	321.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
J R HOE & SONS INC	2239164	04/29/2022	627.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
J R HOE & SONS INC	2239164	04/29/2022	75.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JOHNSTONE SUPPLY	2238689	04/28/2022	37.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
KENTUCKY MIRROR AND PLATE GLA	2240393	05/06/2022	1,012.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
L & W SUPPLY CORPORATION	2238615	04/29/2022	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2238615	04/29/2022	6.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2238615	04/29/2022	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2238791	05/06/2022	25.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2238791	05/06/2022	8.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2238791	05/06/2022	2.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2239812	05/06/2022	138.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
L & W SUPPLY CORPORATION	2239812	05/06/2022	21.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
L & W SUPPLY CORPORATION	2239812	05/06/2022	21.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
LOUISVILLE GLASS EXPERTS	2240386	05/06/2022	731.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE WINLECTRIC CO	2238912	04/29/2022	12.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2238912	04/29/2022	16.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2240254	05/06/2022	585.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2238448	04/28/2022	13.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2238448	04/28/2022	299.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2238448	04/28/2022	18.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2238448	04/28/2022	125.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2238468	04/27/2022	6.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2238468	04/27/2022	11.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) *
LOWES COMPANIES INC	2239027	04/29/2022	13.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	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	2239027	04/29/2022	11.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239027	04/29/2022	12.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239027	04/29/2022	12.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239027	04/29/2022	13.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239068	04/28/2022	127.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2238245	04/27/2022	7.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, PVC SCH 40 IPEX SHEET PVC40WMIU0626171 (BID DISCOUNT IS 80.10% OFF LIST)
MASTERS SUPPLY INC	2238245	04/27/2022	3.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, PVC SCH 40 IPEX SHEET PVC40WMIU0626171 (BID DISCOUNT IS 80.10% OFF LIST)
MASTERS SUPPLY INC	2238245	04/27/2022	57.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, PVC SCH 40 IPEX SHEET PVC40WMIU0626171 (BID DISCOUNT IS 80.10% OFF LIST)
MASTERS SUPPLY INC	2238245	04/27/2022	11.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2238245	04/27/2022	22.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
MASTERS SUPPLY INC	2238245	04/27/2022	10.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
MASTERS SUPPLY INC	2238245	04/27/2022	7.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2238245	04/27/2022	4.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2238469	04/28/2022	259.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2238659	04/28/2022	49.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	HANGER, PIPE, 1 1/2" X 3/8" ROD, BLACK IRON, SPLIT RING. ANVIL VR #138R112
MASTERS SUPPLY INC	2239474	05/03/2022	12.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2239474	05/03/2022	17.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2239474	05/03/2022	36.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2239734	05/06/2022	471.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MEADE EQUIPMENT LLC	2239090	04/29/2022	525.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MEADE EQUIPMENT LLC	2239090	04/29/2022	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
OFFICE THREE SIXTY INC	2238523	04/26/2022	32.52	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	41.76	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	3.50	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	20.10	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	15.04	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	56.40	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	187.60	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	11.32	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	9.19	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2238523	04/26/2022	6.96	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	6.06	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	6.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	43.80	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	10.02	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	40.77	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	22.08	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	10.14	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	8.59	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	28.23	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	6.72	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	33.29	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	15.52	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	20.17	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	17.05	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	17.05	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	20.17	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	15.80	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	9.02	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	9.02	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	9.44	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	11.95	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	6.14	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	9.74	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238523	04/26/2022	9.28	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN LLC	2238754	04/28/2022	420.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2239051	04/28/2022	459.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTS TOWN LLC	2239071	04/28/2022	231.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2239071	04/28/2022	262.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2239071	04/28/2022	145.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2239336	05/03/2022	182.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2239457	05/03/2022	2,546.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2239457	05/03/2022	26.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2240024	05/06/2022	68.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2240024	05/06/2022	68.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2240024	05/06/2022	64.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2238545	04/28/2022	62.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2238545	04/28/2022	28.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2238545	04/28/2022	35.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2238545	04/28/2022	19.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2238545	04/28/2022	47.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2238727	04/28/2022	45.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2238727	04/28/2022	6.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2238727	04/28/2022	3.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2238727	04/28/2022	67.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2238768	04/28/2022	452.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2239450	05/03/2022	530.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2240080	05/06/2022	758.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2240080	05/06/2022	21.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROTEGIS HOLDINGS LLC	2237863	04/25/2022	441.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
RICHARDS ELECTRIC SUPPLY OF KEN	2239795	05/03/2022	154.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2239803	05/03/2022	498.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2240100	05/06/2022	98.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2240100	05/06/2022	36.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SCHULTZE STANLEY & CO INC	2240388	05/06/2022	295.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
SCHULTZE STANLEY & CO INC	2240388	05/06/2022	295.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
SCHULTZE STANLEY & CO INC	2240388	05/06/2022	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2238250	04/27/2022	119.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2238451	04/27/2022	33.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE STATE GROUP INDUSTRIAL USA I	2240328	05/06/2022	0.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THERMAL EQUIPMENT SALES INC	2238820	04/27/2022	340.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
TOTAL TOOL SUPPLY INC	2238669	04/27/2022	1,165.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
TRANE U S INC	2239368	05/03/2022	520.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2239888	05/06/2022	235.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2239894	05/06/2022	83.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
WILLIS KLEIN SAFE LOCK	2238324	05/06/2022	13.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WINDOW REPAIR SYSTEMS	2238128	04/29/2022	2,103.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
WINDOW REPAIR SYSTEMS	2238128	04/29/2022	126.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
WINDOW REPAIR SYSTEMS	2238128	04/29/2022	86.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
76	FY	2022	55,250.77					
F AND S SUPPLY AND FURNITURE LLC	2239200	04/29/2022	2,010.64	PUPIL PERSONNEL	PP11026	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
TRONITECH INC	2239061	04/28/2022	2,194.20	PUPIL PERSONNEL	PP11029	0432	900XS	SERVICE, MAINTENANCE **
2	FY	2022	4,204.84					
OFFICE THREE SIXTY INC	2239598	05/02/2022	3.47	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239598	05/02/2022	4.08	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239598	05/02/2022	16.06	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239598	05/02/2022	91.51	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239598	05/02/2022	11.28	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239598	05/02/2022	12.95	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239598	05/02/2022	12.95	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	152.30					
FAMILY RESOURCE SERVICE COALITI	2239562	05/02/2022	159.00	RAMSEY MIDDLE SCHOOL	2192104	0673	125I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSADA STATE CONFERENCE	2238695	04/27/2022	275.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHUTT SPORTS LLC	2239727	05/03/2022	1,023.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7946) **
SCHUTT SPORTS LLC	2239727	05/03/2022	232.50	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7946) **
THE PROPHET CORPORATION	2240343	05/06/2022	1,008.27	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2239017	04/28/2022	1,863.84	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239017	04/28/2022	137.00	RAMSEY MIDDLE SCHOOL	2191077	0697	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239017	04/28/2022	130.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2239017	04/28/2022	33.77	RAMSEY MIDDLE SCHOOL	2191077	0697	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239017	04/28/2022	10.00	RAMSEY MIDDLE SCHOOL	2191077	0697	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239017	04/28/2022	10.00	RAMSEY MIDDLE SCHOOL	2191077	0697	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239017	04/28/2022	700.00	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2239017	04/28/2022	1,500.00	RAMSEY MIDDLE SCHOOL	2191077	0349	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
5	FY	2022	8,448.31					
A D SUTTON AND SONS INC	2239156	04/29/2022	306.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2239156	04/29/2022	160.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	BACKPACK, STUDENT**
A TO Z BOOKS LLC	2239155	04/29/2022	43.18	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	43.18	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	288.92	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	5.78	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	8.67	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	5.78	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	110.14	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	15.08	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	34.68	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	71.82	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	69.93	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	81.04	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	260.85	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	23.97	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	53.97	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	56.97	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	23.13	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	33.04	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	13.95	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2239155	04/29/2022	23.38	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125I	BOOK, PAPERBACK (8049) **
INDEPENDENT HARDWARE INC	2238301	04/25/2022	495.67	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525. NO SUBSTITUTE.
OTC BRANDS INC	2239231	04/29/2022	59.98	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239231	04/29/2022	27.39	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239231	04/29/2022	27.17	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239231	04/29/2022	12.45	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239231	04/29/2022	24.99	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239231	04/29/2022	48.54	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2239231	04/29/2022	64.99	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2239231	04/29/2022	16.05	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2238658	04/26/2022	450.00	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
5	FY	2022	2,960.69					
OFFICE THREE SIXTY INC	2238557	04/26/2022	138.45	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	138.45					
ACCUTRAIN CORPORTATION	2240232	05/05/2022	1,060.00	ROBERT FROST SIXTH-GRADE ACAD	0851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2239500	05/02/2022	174.50	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2239500	05/02/2022	347.25	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
COMPLETE PRINTER SOURCE	2239500	05/02/2022	50.70	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2239501	05/02/2022	143.80	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
DUPLICATOR SALES AND SERVICE IN	2239040	04/28/2022	236.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2239040	04/28/2022	120.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2239757	05/03/2022	344.54	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239757	05/03/2022	22.86	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239757	05/03/2022	26.04	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239757	05/03/2022	26.04	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239757	05/03/2022	26.04	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239757	05/03/2022	26.04	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239757	05/03/2022	26.04	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239757	05/03/2022	42.50	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NAI JUNG NATHANIEL MO	2240362	05/06/2022	50.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	713X	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2239853	05/03/2022	52.50	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2239853	05/03/2022	61.00	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2239853	05/03/2022	60.50	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
OPEN UP RESOURCES	2240228	05/05/2022	599.00	ROBERT FROST SIXTH-GRADE ACAD	0851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2239428	05/02/2022	2,956.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2239774	05/03/2022	259.75	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2239774	05/03/2022	15.50	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
SCHOOL SPECIALTY LLC	2238970	04/28/2022	11.10	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2238970	04/28/2022	24.50	ROBERT FROST SIXTH-GRADE ACAD	0851977	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	2238970	04/28/2022	53.75	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2238970	04/28/2022	42.50	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2239531	05/02/2022	26.39	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239531	05/02/2022	44.94	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239531	05/02/2022	44.94	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239531	05/02/2022	44.94	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239531	05/02/2022	44.94	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239531	05/02/2022	44.94	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239531	05/02/2022	44.94	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239531	05/02/2022	45.72	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239969	05/04/2022	1,528.00	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	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	2239969	05/04/2022	1,496.00	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	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%) **
SJN DATA CENTER LLC	2239914	05/04/2022	3,757.68	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2239915	05/04/2022	272.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
15	FY	2022	14,227.84					
CARMICHAELS BOOKSTORE LLC	2240110	05/05/2022	1,258.95	ROBERTA TULLY ELEMENTARY	0162170	0643	120I	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2238829	04/27/2022	121.95	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2238830	04/27/2022	34.40	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2238830	04/27/2022	34.40	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2238830	04/27/2022	34.40	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK

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COMPLETE PRINTER SOURCE	2238830	04/27/2022	67.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238830	04/27/2022	34.40	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL110R
COMPLETE PRINTER SOURCE	2238831	04/27/2022	67.90	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2240138	05/05/2022	58.40	ROBERTA TULLY ELEMENTARY	0161077	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	2240138	05/05/2022	2.88	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
FISHER SCIENCE EDUCATION	2238407	04/25/2022	93.75	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
KURTZ BROS INC	2238879	04/28/2022	36.80	ROBERTA TULLY ELEMENTARY	0161077	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2239035	04/28/2022	112.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2239633	05/03/2022	288.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2239634	05/03/2022	354.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2239635	05/03/2022	360.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2239636	05/03/2022	79.40	ROBERTA TULLY ELEMENTARY	0161077	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) PLEASE SPECIFY COLOR**
LEE AND LOW BOOKS INC	2240112	05/05/2022	776.05	ROBERTA TULLY ELEMENTARY	0162170	0643	120I	BOOK **
LEE AND LOW BOOKS INC	2240112	05/05/2022	82.81	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2239036	04/28/2022	67.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2239036	04/28/2022	52.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2239036	04/28/2022	53.40	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2239036	04/28/2022	174.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2239036	04/28/2022	154.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2239036	04/28/2022	121.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
OSTERMAN CRON LOUISVILLE LLC	2240117	05/05/2022	2,007.58	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 8028) (BID DISCOUNT IS 57.51%) **
PYRAMID SCHOOL PRODUCTS	2238805	04/27/2022	289.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2239573	05/02/2022	48.95	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2239573	05/02/2022	8.58	ROBERTA TULLY ELEMENTARY	0161077	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). SHARPIE #22478. VR# 22478
SCHOLASTIC INC	2240111	05/05/2022	575.00	ROBERTA TULLY ELEMENTARY	0162170	0643	120I	BOOK **
SCHOLASTIC INC	2240111	05/05/2022	575.00	ROBERTA TULLY ELEMENTARY	0162170	0643	120I	BOOK **
SJN DATA CENTER LLC	2239217	04/29/2022	28.15	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2240237	05/05/2022	305.40	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
20	FY	2022	8,646.04					
2NOT1 FATHERHOOD & FAMILIES INC	2240072	05/04/2022	250.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	564GF	SERVICE, FEE **
AGIREPAIR INC	2239920	05/04/2022	2,655.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239920	05/04/2022	900.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2239913	05/04/2022	11,760.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2239913	05/04/2022	1,495.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2240192	05/05/2022	1,025.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
DJ JOHN Q LLC	2239393	05/02/2022	175.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125I	SERVICE, FEE **
DOLLARDAYS INTERNATIONAL INC	2239111	04/28/2022	126.24	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125I	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2239111	04/28/2022	41.40	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125I	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2239111	04/28/2022	98.40	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125I	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2239111	04/28/2022	68.04	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125I	SUPPLIES, MISCELLANEOUS TEACHING **
SSA GROUP LLC	2238758	04/27/2022	5,280.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0894	564GF	LANTERN FESTIVAL AT LOUISVILLE ZOO
VALU DISCOUNT INC	2238452	04/26/2022	434.82	RUTHERFORD ELEMENTARY SCHOOL	5602104	0616	125I	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
8	FY	2022	24,308.90					
UNIVERSITY PLAZA HOTEL	2238249	04/25/2022	385.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS
1	FY	2022	385.20					
CDW LLC	2240194	05/05/2022	899.00	SANDERS ELEMENTARY SCHOOL	0861013	0734	900XF	PRINTER, MONochrome LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
1	FY	2022	899.00					

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CUSTOM T S	2238235	04/25/2022	7,857.85	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SHIRT, TEE **
CUSTOM T S	2238893	04/28/2022	6,221.90	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	SHIRT, TEE **
SCHOOL HEALTH CORPORATION	2238579	04/26/2022	28.59	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
TRIPLE AC AWARDS INC	2238760	04/27/2022	74.40	SCHAFFNER ELEMENTARY SCHOOL	0632104	0674	125I	MEDALLION, (STUDENT RECOGNITION NIGHT)
TROXELL COMMUNICATIONS INC	2239928	05/04/2022	15.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
5	FY	2022	14,198.69					
AQUAPHOENIX SCIENTIFIC INC	2239599	05/02/2022	3,120.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2239599	05/02/2022	312.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2239322	05/02/2022	101.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
OFFICE THREE SIXTY INC	2239319	05/02/2022	741.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239319	05/02/2022	741.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239319	05/02/2022	741.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239321	05/02/2022	2,224.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239321	05/02/2022	2,224.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2238525	04/26/2022	2,479.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238559	04/26/2022	726.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239320	05/02/2022	296.14	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239320	05/02/2022	160.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239323	05/02/2022	241.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239323	05/02/2022	272.08	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
8	FY	2022	14,384.32					
CDW LLC	2239366	05/02/2022	185.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2239790	05/03/2022	2,175.50	SCHOOL CULTURE & CLIMATE	FI11130	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2240399	05/06/2022	500.00	SCHOOL CULTURE & CLIMATE	FI11052	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2240399	05/06/2022	285.98	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2238558	04/26/2022	53.56	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2238558	04/26/2022	21.38	SCHOOL CULTURE & CLIMATE	FI11060	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	2238558	04/26/2022	38.76	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
HAZELDEN BETTY FORD FOUNDATIO	2239270	04/29/2022	3,425.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KURTZ BROS INC	2238761	04/27/2022	45.28	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
KURTZ BROS INC	2238761	04/27/2022	45.26	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2238761	04/27/2022	22.53	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2238761	04/27/2022	22.53	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2238761	04/27/2022	2.10	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2238761	04/27/2022	5.50	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2238761	04/27/2022	0.68	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
ROOSEVELT LIGHTSY JR	2238900	04/28/2022	1,500.00	SCHOOL CULTURE & CLIMATE	FI12053	0322	168I	SERVICE, CONSULTANT **
SCHOOL SPECIALTY LLC	2240378	05/06/2022	42.56	SCHOOL CULTURE & CLIMATE	FI11060	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	2240378	05/06/2022	48.60	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SJN DATA CENTER LLC	2239423	05/02/2022	7,515.36	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
VINCENNES ELECTRONICS INC	2240374	05/06/2022	5,327.52	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
10	FY	2022	21,263.10					
C & T DESIGN & EQUIPMENT COMPAN	2238300	04/25/2022	14.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2238300	04/25/2022	11.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2238300	04/25/2022	130.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2238300	04/25/2022	173.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2240121	05/05/2022	200,000.00	SCHOOL NUTRITION SERV	SN15101	0739	205XV	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2240125	05/05/2022	35.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2240125	05/05/2022	98.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2240125	05/05/2022	83.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2240125	05/05/2022	11.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2240125	05/05/2022	250.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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C & T DESIGN & EQUIPMENT COMPAN	2240125	05/05/2022	124.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2240125	05/05/2022	57.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2240125	05/05/2022	11.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2240126	05/05/2022	398.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2240122	05/05/2022	2,389.33	SCHOOL NUTRITION SERV	SN15101	0739	205XV	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2240124	05/05/2022	3,024.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLEANER **
DINE EQUIPMENT COMPANY	2240124	05/05/2022	600.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2238299	04/25/2022	3,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, DOCUMENT SHREDDING **
OFFICE THREE SIXTY INC	2238302	04/25/2022	17.06	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238302	04/25/2022	28.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238302	04/25/2022	29.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238302	04/25/2022	7.95	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238302	04/25/2022	7.95	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238302	04/25/2022	58.08	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238302	04/25/2022	39.52	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2238764	04/27/2022	436.70	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238764	04/27/2022	426.80	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238764	04/27/2022	546.70	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238764	04/27/2022	1,097.80	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240123	05/05/2022	12.99	SCHOOL NUTRITION SERV	SN15101	0697	205X3	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2240123	05/05/2022	12.99	SCHOOL NUTRITION SERV	SN15101	0697	205X3	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
11	FY	2022	213,136.95					
KEITH A PHARIS	2300002	05/05/2022	65,123.00	SCHOOL NUTRITION SERV	SN15101	0349	205XW	SERVICE, ARCHITECTS **
11	FY	2023	65,123.00					
COMPLETE PRINTER SOURCE	2238414	04/25/2022	798.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238414	04/25/2022	701.60	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2240240	05/05/2022	2,970.00	SECURITY AND INVESTIGATIONS	SI11089	0434	900XS	SERVICE, KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2240240	05/05/2022	5,500.00	SECURITY AND INVESTIGATIONS	SI11089	0434	900XS	SERVICE, INSTALLATION - KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2240240	05/05/2022	1,100.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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VINCENNES ELECTRONICS INC	2240240	05/05/2022	26,125.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
2	FY	2022	37,194.60					
MILLER TRANSPORTATION	2239112	04/28/2022	2,000.00	SEMPLE ELEMENTARY SCHOOL	5802104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
NATIONAL ART & SCHOOL SUPPLIES	2238275	04/25/2022	110.40	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
OFFICE THREE SIXTY INC	2239161	04/29/2022	606.20	SEMPLE ELEMENTARY SCHOOL	5802104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239161	04/29/2022	358.50	SEMPLE ELEMENTARY SCHOOL	5802104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2238288	04/25/2022	1,111.25	SEMPLE ELEMENTARY SCHOOL	5802013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2239162	04/29/2022	45.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125I	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2239162	04/29/2022	471.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125I	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	2239162	04/29/2022	314.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125I	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR #008172
THE LANG COMPANY	2239738	05/03/2022	115.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2239738	05/03/2022	65.52	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
U S POSTAL SERVICE	2239113	04/28/2022	495.00	SEMPLE ELEMENTARY SCHOOL	5802104	0531	125I	SERVICE, POSTAL **
7	FY	2022	5,980.12					
ALEXANDER NUNEZ	2239288	04/29/2022	7.19	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ALEXANDER NUNEZ	2239288	04/29/2022	11.69	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ALEXANDER NUNEZ	2239288	04/29/2022	13.49	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ALEXANDER NUNEZ	2239288	04/29/2022	24.70	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ALEXANDER NUNEZ	2239288	04/29/2022	2.69	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ALEXANDER NUNEZ	2239288	04/29/2022	14.36	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ALEXANDER NUNEZ	2239288	04/29/2022	5.39	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ALEXANDER NUNEZ	2239288	04/29/2022	11.69	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ALEXANDER NUNEZ	2239288	04/29/2022	11.69	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ALEXANDER NUNEZ	2239288	04/29/2022	7.19	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ALEXANDER NUNEZ	2239288	04/29/2022	10.77	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
CARMICHAELS BOOKSTORE LLC	2239158	04/29/2022	125.93	SENECA HIGH SCHOOL	0732104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239158	04/29/2022	62.93	SENECA HIGH SCHOOL	0732104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239158	04/29/2022	223.86	SENECA HIGH SCHOOL	0732104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239158	04/29/2022	224.00	SENECA HIGH SCHOOL	0732104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239158	04/29/2022	345.14	SENECA HIGH SCHOOL	0732104	0643	125I	BOOK, PAPERBACK (8049) **
CDW LLC	2239356	05/02/2022	1,081.54	SENECA HIGH SCHOOL	0731077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2239356	05/02/2022	250.26	SENECA HIGH SCHOOL	0731077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **

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CDW LLC	2239367	05/02/2022	220.63	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2239367	05/02/2022	39.29	SENECA HIGH SCHOOL	0731013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238276	04/25/2022	28.76	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2238276	04/25/2022	23.10	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238276	04/25/2022	67.92	SENECA HIGH SCHOOL	0731118	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	2238276	04/25/2022	67.92	SENECA HIGH SCHOOL	0731118	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	2238276	04/25/2022	11.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2238276	04/25/2022	26.78	SENECA HIGH SCHOOL	0731118	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	2238276	04/25/2022	27.78	SENECA HIGH SCHOOL	0731118	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	2238276	04/25/2022	41.85	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2238276	04/25/2022	13.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2238276	04/25/2022	48.78	SENECA HIGH SCHOOL	0731118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238276	04/25/2022	30.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2238280	04/25/2022	1.12	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2238280	04/25/2022	29.85	SENECA HIGH SCHOOL	0731118	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	2238280	04/25/2022	13.39	SENECA HIGH SCHOOL	0731118	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	2238280	04/25/2022	8.42	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2238280	04/25/2022	5.07	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2238280	04/25/2022	16.18	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238280	04/25/2022	6.96	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2238280	04/25/2022	10.74	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2238280	04/25/2022	3.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2238280	04/25/2022	6.79	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2238280	04/25/2022	44.69	SENECA HIGH SCHOOL	0731118	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	2238526	04/26/2022	199.00	SENECA HIGH SCHOOL	0732104	0610	125I	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2238526	04/26/2022	21.27	SENECA HIGH SCHOOL	0732104	0610	125I	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 #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2238526	04/26/2022	66.95	SENECA HIGH SCHOOL	0732104	0610	125I	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2238526	04/26/2022	33.96	SENECA HIGH SCHOOL	0732104	0610	125I	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	2238526	04/26/2022	33.96	SENECA HIGH SCHOOL	0732104	0610	125I	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	2238526	04/26/2022	42.25	SENECA HIGH SCHOOL	0732104	0610	125I	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2238526	04/26/2022	42.25	SENECA HIGH SCHOOL	0732104	0610	125I	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2238526	04/26/2022	404.00	SENECA HIGH SCHOOL	0732104	0610	125I	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
FOLLETT CONTENT SOLUTIONS LLC	2240208	05/05/2022	724.80	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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GRAINGER	2239243	04/29/2022	149.68	SENECA HIGH SCHOOL	0731087	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KURTZ BROS INC	2238279	04/25/2022	40.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
LOWES COMPANIES INC	2238731	04/27/2022	13.76	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2238731	04/27/2022	14.23	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2238731	04/27/2022	15.16	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239118	04/28/2022	82.54	SENECA HIGH SCHOOL	0731077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2238278	04/25/2022	52.20	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2238278	04/25/2022	59.75	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2238278	04/25/2022	90.80	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2238278	04/25/2022	79.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2238278	04/25/2022	12.20	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
OFFICE THREE SIXTY INC	2238762	04/27/2022	1,153.78	SENECA HIGH SCHOOL	0731118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2240209	05/05/2022	1,677.53	SENECA HIGH SCHOOL	0731170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2238277	04/25/2022	97.90	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2238277	04/25/2022	19.40	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY LLC	2238560	04/26/2022	28.90	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238560	04/26/2022	64.65	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238560	04/26/2022	79.10	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238560	04/26/2022	79.10	SENECA HIGH SCHOOL	0732104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239157	04/29/2022	50.00	SENECA HIGH SCHOOL	0732104	0610	125I	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2239157	04/29/2022	10.75	SENECA HIGH SCHOOL	0732104	0610	125I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2239157	04/29/2022	19.62	SENECA HIGH SCHOOL	0732104	0610	125I	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PAGON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2239157	04/29/2022	19.62	SENECA HIGH SCHOOL	0732104	0610	125I	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PAGON #0057365 VR #221745
SCHOOL SPECIALTY LLC	2239157	04/29/2022	19.62	SENECA HIGH SCHOOL	0732104	0610	125I	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PAGON #0057885 VR #1369533
VINCENNES ELECTRONICS INC	2238530	04/26/2022	944.44	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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VINCENNES ELECTRONICS INC	2238530	04/26/2022	75.00	SENECA HIGH SCHOOL	0731077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
19	FY	2022	9,747.30					
COMPLETE PRINTER SOURCE	2238281	04/25/2022	7.04	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2238281	04/25/2022	1.36	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2238281	04/25/2022	2.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2238281	04/25/2022	2.04	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2238281	04/25/2022	5.52	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2238281	04/25/2022	1.81	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2238281	04/25/2022	2.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	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	2238281	04/25/2022	3.08	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238281	04/25/2022	3.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2238281	04/25/2022	2.84	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2238281	04/25/2022	0.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2238283	04/25/2022	24.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238283	04/25/2022	20.10	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2238283	04/25/2022	1.41	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2238284	04/25/2022	12.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2238284	04/25/2022	10.42	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	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	2238284	04/25/2022	12.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2238528	04/26/2022	38.34	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2238528	04/26/2022	42.84	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526

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COMPLETE PRINTER SOURCE	2238528	04/26/2022	9.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2238528	04/26/2022	24.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
HILLYARD KENTUCKY	2238529	04/26/2022	106.24	SHACKLETTE ELEMENTARY SCHOOL	0972007	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2238529	04/26/2022	47.70	SHACKLETTE ELEMENTARY SCHOOL	0972007	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUSH LOUISVILLE LLC	2239115	04/28/2022	270.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	125I	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2238282	04/25/2022	17.37	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2238282	04/25/2022	8.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2238527	04/26/2022	37.18	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOLASTIC INC	2238228	04/25/2022	297.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2238228	04/25/2022	297.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2238228	04/25/2022	297.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2238228	04/25/2022	297.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2238228	04/25/2022	297.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2238228	04/25/2022	148.75	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2239313	04/29/2022	44.01	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239313	04/29/2022	67.50	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239313	04/29/2022	67.50	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239313	04/29/2022	67.50	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239313	04/29/2022	67.50	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239313	04/29/2022	67.50	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238285	04/25/2022	8.42	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY LLC	2238285	04/25/2022	1.30	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2238285	04/25/2022	4.72	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2238285	04/25/2022	18.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2238285	04/25/2022	27.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
11	FY	2022	2,795.70					
COMPLETE PRINTER SOURCE	2238627	04/26/2022	15.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2238627	04/26/2022	18.57	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2238627	04/26/2022	24.39	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238627	04/26/2022	25.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2238627	04/26/2022	26.10	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238627	04/26/2022	0.99	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2238627	04/26/2022	8.09	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2238644	04/26/2022	76.76	SHAWNEE HIGH SCHOOL	5902104	0610	125I	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2238650	04/26/2022	32.58	SHAWNEE HIGH SCHOOL	5902170	0610	120I	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2238650	04/26/2022	20.20	SHAWNEE HIGH SCHOOL	5902170	0610	120I	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2238650	04/26/2022	9.69	SHAWNEE HIGH SCHOOL	5902170	0610	120I	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2238650	04/26/2022	9.69	SHAWNEE HIGH SCHOOL	5902170	0610	120I	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2238650	04/26/2022	8.79	SHAWNEE HIGH SCHOOL	5902170	0610	120I	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2238651	04/26/2022	1.92	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2238651	04/26/2022	89.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238651	04/26/2022	59.70	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2238651	04/26/2022	21.57	SHAWNEE HIGH SCHOOL	5901121	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	2238651	04/26/2022	76.47	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST

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<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	2238651	04/26/2022	5.21	SHAWNEE HIGH SCHOOL	5901121	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	2238651	04/26/2022	33.90	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238651	04/26/2022	424.90	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2238651	04/26/2022	223.45	SHAWNEE HIGH SCHOOL	5901121	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	2238651	04/26/2022	133.90	SHAWNEE HIGH SCHOOL	5901121	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	2238651	04/26/2022	28.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2238651	04/26/2022	71.70	SHAWNEE HIGH SCHOOL	5901121	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2238651	04/26/2022	73.17	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238651	04/26/2022	80.90	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
ERIK BRYANT STEARMAN	2238989	04/28/2022	997.50	SHAWNEE HIGH SCHOOL	5902104	0610	125I	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2238614	04/26/2022	408.00	SHAWNEE HIGH SCHOOL	5902104	0610	125I	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2238614	04/26/2022	150.40	SHAWNEE HIGH SCHOOL	5902104	0610	125I	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK PACON #PMMK09204 VR #50097
MAIN EVENT ENTERTAINMENT INCO	2239159	04/29/2022	984.65	SHAWNEE HIGH SCHOOL	5902104	0679	125I	SERVICE, FEE **
MEL OWEN MUSIC INC	2240309	05/06/2022	299.88	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2240309	05/06/2022	249.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MILLER TRANSPORTATION	2238696	04/27/2022	235.00	SHAWNEE HIGH SCHOOL	5902154	0894	348I	SERVICE, FIELD TRIP BUS (7981) **
NATIONAL ART & SCHOOL SUPPLIES	2238991	04/28/2022	64.64	SHAWNEE HIGH SCHOOL	5902104	0610	125I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238991	04/28/2022	217.50	SHAWNEE HIGH SCHOOL	5902104	0610	125I	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
PEAR DECK INC	2240402	05/06/2022	1,700.00	SHAWNEE HIGH SCHOOL	5902170	0650	310G	SOFTWARE **
PITNEY BOWES INC	2238234	04/25/2022	108.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	2238990	04/28/2022	238.00	SHAWNEE HIGH SCHOOL	5902104	0610	125I	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2239181	04/29/2022	90.12	SHELBY ELEMENTARY SCHOOL	6102104	0610	125I	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
OFFICE THREE SIXTY INC	2239182	04/29/2022	325.06	SHELBY ELEMENTARY SCHOOL	6102104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239182	04/29/2022	196.38	SHELBY ELEMENTARY SCHOOL	6102104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2239410	05/02/2022	891.00	SHELBY ELEMENTARY SCHOOL	6102104	0734	125I	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2239410	05/02/2022	204.00	SHELBY ELEMENTARY SCHOOL	6102104	0734	125I	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2239410	05/02/2022	204.00	SHELBY ELEMENTARY SCHOOL	6102104	0734	125I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL HEALTH CORPORATION	2239185	04/29/2022	242.55	SHELBY ELEMENTARY SCHOOL	6102104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239185	04/29/2022	150.48	SHELBY ELEMENTARY SCHOOL	6102104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239179	04/29/2022	143.82	SHELBY ELEMENTARY SCHOOL	6102104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239179	04/29/2022	143.10	SHELBY ELEMENTARY SCHOOL	6102104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239179	04/29/2022	85.41	SHELBY ELEMENTARY SCHOOL	6102104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2239179	04/29/2022	234.00	SHELBY ELEMENTARY SCHOOL	6102104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239183	04/29/2022	293.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125I	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
12	FY	2022	32,599.41					
LOWES COMPANIES INC	2238892	04/28/2022	219.80	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OTC BRANDS INC	2238936	04/28/2022	49.32	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238936	04/28/2022	49.32	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238936	04/28/2022	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238936	04/28/2022	10.43	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238936	04/28/2022	10.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238936	04/28/2022	10.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SQUALLIS PUPPETEERS	2239557	05/02/2022	1,600.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550G	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2238878	04/28/2022	182.05	SLAUGHTER ELEMENTARY SCHOOL	1031077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2238878	04/28/2022	12.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2239898	05/04/2022	420.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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)**

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WHOLESALE SCHOOLWEAR INC	2239899	05/04/2022	420.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2239900	05/04/2022	161.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	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) **
7	FY	2022	3,165.31					
COMPLETE PRINTER SOURCE	2238425	04/25/2022	12.89	SMYRNA ELEMENTARY SCHOOL	0871118	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	2238425	04/25/2022	7.30	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2238425	04/25/2022	7.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2238425	04/25/2022	7.10	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
DOLLARDAYS INTERNATIONAL INC	2238880	04/28/2022	140.04	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2238880	04/28/2022	233.28	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2238880	04/28/2022	77.76	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2238880	04/28/2022	39.83	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2238886	04/28/2022	1,500.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2240026	05/04/2022	20.50	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	42.18	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	22.24	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	19.49	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	37.24	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	2.89	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	10.50	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	38.82	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	39.60	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	25.94	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	20.53	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2240026	05/04/2022	11.43	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2239043	04/28/2022	88.00	SMYRNA ELEMENTARY SCHOOL	0871013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2238806	04/27/2022	7.92	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP

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PYRAMID SCHOOL PRODUCTS	2238806	04/27/2022	51.95	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2238806	04/27/2022	57.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
THE LOUISVILLE AREA 10 AND UNDE	2238424	04/25/2022	300.00	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125I	SERVICE, FEE **
THE RON CLARK ACADEMY INC	2238423	04/25/2022	9,950.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2022	12,772.53					
ALAN HYMAN ENTERPRISES INC	2239137	04/29/2022	1,010.00	SOUTHERN HIGH SCHOOL	0312104	0610	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2239137	04/29/2022	367.50	SOUTHERN HIGH SCHOOL	0312104	0610	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2239137	04/29/2022	354.00	SOUTHERN HIGH SCHOOL	0312104	0610	125I	CLOTHING, MISCELLANEOUS **
DALECO LAND MANAGEMENT INC	2238902	04/28/2022	837.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	CHEMICAL, SPRAY & TRAP **
DALECO LAND MANAGEMENT INC	2238902	04/28/2022	837.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	CHEMICAL, SPRAY & TRAP **
DALECO LAND MANAGEMENT INC	2238902	04/28/2022	837.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	CHEMICAL, SPRAY & TRAP **
DALECO LAND MANAGEMENT INC	2238902	04/28/2022	398.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	CHEMICAL, SPRAY & TRAP **
GOVCONNECTION INC	2239793	05/03/2022	13.62	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2239793	05/03/2022	72.04	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2239793	05/03/2022	99.88	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KROGER LIMITED PARTNERSHIP I	2238411	04/25/2022	400.00	SOUTHERN HIGH SCHOOL	0312170	0616	493F	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2238411	04/25/2022	250.00	SOUTHERN HIGH SCHOOL	0312170	0610	493F	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2239223	04/29/2022	30.32	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	230.75	SOUTHERN HIGH SCHOOL	0311118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	28.48	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	28.48	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	28.48	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	160.55	SOUTHERN HIGH SCHOOL	0311118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	71.23	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	331.55	SOUTHERN HIGH SCHOOL	0311118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	170.05	SOUTHERN HIGH SCHOOL	0311118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	170.05	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	481.65	SOUTHERN HIGH SCHOOL	0311118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2239223	04/29/2022	76.00	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	17.81	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	14.71	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	19.93	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239223	04/29/2022	11.38	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239224	04/29/2022	6.63	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239224	04/29/2022	122.55	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239224	04/29/2022	46.55	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239224	04/29/2022	56.05	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239224	04/29/2022	56.05	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239224	04/29/2022	20.00	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2239278	04/29/2022	29.94	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2239278	04/29/2022	99.92	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2238872	04/28/2022	195.00	SOUTHERN HIGH SCHOOL	0312104	0514	564GF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2238873	04/28/2022	195.00	SOUTHERN HIGH SCHOOL	0312567	0894	348I	SERVICE, FIELD TRIP BUS (7981) **
MSC INDUSTRIAL SUPPLY	2239213	04/29/2022	275.16	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2239213	04/29/2022	118.44	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2239213	04/29/2022	101.44	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2239213	04/29/2022	39.40	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	TOOL, ACCESSORIES (GENERIC) **
NATIONAL ART & SCHOOL SUPPLIES	2239885	05/04/2022	21.75	SOUTHERN HIGH SCHOOL	0312104	0610	125I	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 **
NATIONAL ART & SCHOOL SUPPLIES	2239885	05/04/2022	13.62	SOUTHERN HIGH SCHOOL	0312104	0610	125I	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL INSTITUTE FOR AUTOMOTIVE	2240348	05/06/2022	1,000.00	SOUTHERN HIGH SCHOOL	0312567	0646	348I	TEST**
NU IDEA SCHOOL SUPPLY FURNITURE	2238690	04/27/2022	76,440.00	SOUTHERN HIGH SCHOOL	0312170	0733	473GL	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 48". ALLIED VR #T53048/LP45 SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2238864	04/28/2022	104.17	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
VWR FUNDING INC	2238887	04/28/2022	99.72	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2238887	04/28/2022	86.72	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2238887	04/28/2022	353.26	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2238887	04/28/2022	302.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2238887	04/28/2022	201.86	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2238887	04/28/2022	100.93	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2238887	04/28/2022	105.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2238887	04/28/2022	20.02	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2238887	04/28/2022	103.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2238887	04/28/2022	103.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2238887	04/28/2022	23.37	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2238887	04/28/2022	38.09	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WALKER FLAGS SINCE 1960 INC	2240172	05/05/2022	133.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2240172	05/05/2022	50.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2240172	05/05/2022	24.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2240172	05/05/2022	13.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2240172	05/05/2022	138.07	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2240172	05/05/2022	40.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SERVICE, DELIVERY CHARGE **
16	FY	2022	88,226.95					
NATIONAL ART & SCHOOL SUPPLIES	2239603	05/02/2022	23.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239603	05/02/2022	83.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
1	FY	2022	106.56					
SCHOOL SPECIALTY LLC	2239940	05/04/2022	7,040.20	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2239940	05/04/2022	2,378.40	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2240030	05/04/2022	770.45	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2240030	05/04/2022	308.18	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2240030	05/04/2022	308.18	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
2	FY	2022	10,805.41					
AGIREPAIR INC	2239433	05/02/2022	590.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239433	05/02/2022	200.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2239415	05/02/2022	2,940.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

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CARMICHAELS BOOKSTORE LLC	2238852	04/27/2022	51.73	STONESTREET ELEMENTARY SCHOOL	0711059	0641	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2238852	04/27/2022	27.93	STONESTREET ELEMENTARY SCHOOL	0711059	0641	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2238852	04/27/2022	81.60	STONESTREET ELEMENTARY SCHOOL	0711059	0641	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2238853	04/27/2022	261.97	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2238832	04/27/2022	35.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
HILLYARD KENTUCKY	2238843	04/27/2022	119.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KONA ICE OF LOUISVILLE	2240013	05/04/2022	1,068.75	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125I	SERVICE, CATERING **
KONA ICE OF LOUISVILLE	2240013	05/04/2022	569.55	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070I	SERVICE, CATERING **
LOUISVILLE ZOO	2239237	04/29/2022	350.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125I	SERVICE, MEMBERSHIP **
LOUISVILLE ZOO	2239237	04/29/2022	1,668.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125I	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2239238	04/29/2022	59.40	STONESTREET ELEMENTARY SCHOOL	0711059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2239238	04/29/2022	21.00	STONESTREET ELEMENTARY SCHOOL	0711059	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
OTC BRANDS INC	2238582	04/26/2022	3.55	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	20.89	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	7.59	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	9.02	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	7.59	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	2.84	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	14.24	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	28.48	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	6.64	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	6.64	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	10.05	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	10.05	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	10.05	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	10.05	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	9.67	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	11.39	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	10.05	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **

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OTC BRANDS INC	2238582	04/26/2022	11.95	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	23.90	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	18.20	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2238582	04/26/2022	12.52	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
SCHOOL SPECIALTY LLC	2239239	04/29/2022	70.20	STONESTREET ELEMENTARY SCHOOL	0711059	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2239240	04/29/2022	198.71	STONESTREET ELEMENTARY SCHOOL	0711059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239719	05/03/2022	7.77	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239719	05/03/2022	6.85	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239719	05/03/2022	9.23	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239719	05/03/2022	6.85	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239719	05/03/2022	72.72	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239720	05/03/2022	592.46	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE LANG COMPANY	2238642	04/26/2022	630.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
15	FY	2022	10,328.23					
COLOR BLAZE SUPPLY LLC	2239373	05/02/2022	2,100.00	STOPHER ELEMENTARY	2111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2238211	04/25/2022	32.06	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OTC BRANDS INC	2238581	04/26/2022	189.90	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	10.05	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	10.05	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	10.05	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	18.50	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	47.45	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	15.19	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	20.89	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	17.93	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	71.24	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	616.88	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2238581	04/26/2022	9.49	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2239608	05/02/2022	16.84	STOPHER ELEMENTARY	2111077	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2239608	05/02/2022	16.84	STOPHER ELEMENTARY	2111077	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 VR #027430
SCHOOL SPECIALTY LLC	2239721	05/03/2022	28.08	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239721	05/03/2022	9.36	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239721	05/03/2022	8.24	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239721	05/03/2022	15.37	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239721	05/03/2022	5.41	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239721	05/03/2022	3.56	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239721	05/03/2022	27.71	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239721	05/03/2022	3.62	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239721	05/03/2022	6.13	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	16.36	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	86.72	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	91.28	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	9.76	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	43.75	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	21.64	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	6.13	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	5.00	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	19.78	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	33.59	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	21.75	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	5.21	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	16.88	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2240252	05/06/2022	31.00	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOLHOUSE TECHNOLOGY	2240190	05/05/2022	4,198.00	STOPHER ELEMENTARY	2111077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2240190	05/05/2022	2,158.00	STOPHER ELEMENTARY	2111077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2240190	05/05/2022	1,078.00	STOPHER ELEMENTARY	2111077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOLHOUSE TECHNOLOGY	2240190	05/05/2022	405.00	STOPHER ELEMENTARY	2111077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SDI INNOVATIONS INC	2239601	05/02/2022	1,160.00	STOPHER ELEMENTARY	2112826	0679	712X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2239601	05/02/2022	160.00	STOPHER ELEMENTARY	2112826	0679	712X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
THE PROPHET CORPORATION	2240340	05/06/2022	139.50	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240340	05/06/2022	242.10	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240340	05/06/2022	103.50	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2240340	05/06/2022	121.50	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
9	FY	2022	13,485.29					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS LAWN AND GARDEN	2238446	04/25/2022	119.99	STUART ACADEMY	1442828	0679	741X	TIRE **
BLUEGRASS LAWN AND GARDEN	2238446	04/25/2022	2.50	STUART ACADEMY	1442828	0679	741X	TIRE **
BLUEGRASS LAWN AND GARDEN	2238446	04/25/2022	25.00	STUART ACADEMY	1442828	0679	741X	SERVICE, LABOR **
BLUEGRASS LAWN AND GARDEN	2238446	04/25/2022	59.97	STUART ACADEMY	1442828	0679	741X	TIRE **
BLUEGRASS LAWN AND GARDEN	2238446	04/25/2022	39.00	STUART ACADEMY	1442828	0679	741X	SERVICE, LABOR **
BLUEGRASS LAWN AND GARDEN	2238447	04/25/2022	277.47	STUART ACADEMY	1442828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2238447	04/25/2022	20.00	STUART ACADEMY	1442828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
COMPLETE PRINTER SOURCE	2240135	05/05/2022	483.00	STUART ACADEMY	1442104	0610	125I	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2240135	05/05/2022	116.80	STUART ACADEMY	1442104	0610	125I	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	2240135	05/05/2022	283.60	STUART ACADEMY	1442104	0610	125I	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2240135	05/05/2022	87.00	STUART ACADEMY	1442104	0610	125I	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2240135	05/05/2022	111.60	STUART ACADEMY	1442104	0610	125I	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2240135	05/05/2022	290.70	STUART ACADEMY	1442104	0610	125I	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
HILLYARD KENTUCKY	2238844	04/27/2022	119.25	STUART ACADEMY	1441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2238877	04/28/2022	1,170.00	STUART ACADEMY	1442104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2239618	05/02/2022	195.00	STUART ACADEMY	1441061	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2239619	05/02/2022	195.00	STUART ACADEMY	1441061	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2239620	05/02/2022	195.00	STUART ACADEMY	1441061	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
SCHOOL HEALTH CORPORATION	2238867	04/28/2022	9.81	STUART ACADEMY	1442104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238867	04/28/2022	28.76	STUART ACADEMY	1442104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238867	04/28/2022	158.31	STUART ACADEMY	1442104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238867	04/28/2022	20.06	STUART ACADEMY	1442104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
TROXELL COMMUNICATIONS INC	2239033	04/28/2022	111.90	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
10	FY	2022	4,119.72					
BRIAN L SEGER	2239324	05/02/2022	37.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**

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BRIAN L SEGER	2239324	05/02/2022	88.45	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
1	FY	2022	125.95					
A TO Z BOOKS LLC	2239004	04/28/2022	2,293.32	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK **
A TO Z BOOKS LLC	2239038	04/28/2022	973.80	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2239038	04/28/2022	664.20	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2239038	04/28/2022	444.60	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2239038	04/28/2022	541.80	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2239038	04/28/2022	922.50	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2239038	04/28/2022	989.10	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2239038	04/28/2022	1,023.30	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239028	04/28/2022	2,046.98	TEACH & LEARN INNOVATION	CM12232	0643	401I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239028	04/28/2022	1,836.98	TEACH & LEARN INNOVATION	CM12232	0643	401I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2239028	04/28/2022	6,555.00	TEACH & LEARN INNOVATION	CM12232	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2239358	05/02/2022	357.04	TEACH & LEARN INNOVATION	CM11287	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
NCSM	2240249	05/06/2022	790.00	TEACH & LEARN INNOVATION	CM12284	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRODIGIES ACADEMY LLC	2239372	05/02/2022	4,760.00	TEACH & LEARN INNOVATION	CM12274	0650	552GW	SOFTWARE **
SJN DATA CENTER LLC	2239419	05/02/2022	774.84	TEACH & LEARN INNOVATION	CM11283	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2239419	05/02/2022	1,090.16	TEACH & LEARN INNOVATION	CM11283	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
7	FY	2022	26,063.62					
A TO Z BOOKS LLC	2238881	04/28/2022	649.67	TEACHING & LEARNING	CA12052	0647	022I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2238881	04/28/2022	556.45	TEACHING & LEARNING	CA12052	0647	022I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238335	04/25/2022	113.40	TEACHING & LEARNING	CA12232	0643	401G	BOOK **
2	FY	2022	1,319.52					
CREATIVE IMAGE TECHNOLOGIES	2238995	04/28/2022	3,208.53	TECHNOLOGY DIVISION	TD12013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2238995	04/28/2022	210.00	TECHNOLOGY DIVISION	TD12013	0650	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2238605	04/26/2022	143.96	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2238692	04/27/2022	342.00	TECHNOLOGY DIVISION	TD11507	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SJN DATA CENTER LLC	2239689	05/03/2022	1,905.33	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2239689	05/03/2022	3,547.06	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
4	FY	2022	9,356.88					

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AGIREPAIR INC	2238415	04/25/2022	239.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2238548	04/26/2022	49.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2238609	04/26/2022	239.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2239023	04/28/2022	394.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2239300	04/29/2022	9.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2239389	05/02/2022	336.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2239402	05/02/2022	68.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2239802	05/03/2022	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2240345	05/06/2022	246.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2240382	05/06/2022	239.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2240403	05/06/2022	17.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2239069	04/28/2022	49.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2239117	04/28/2022	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B&H FOTO & ELECTRONICS CORP	2239931	05/04/2022	404.34	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2239931	05/04/2022	19.53	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238570	04/26/2022	14.08	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2238570	04/26/2022	48.78	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2238570	04/26/2022	48.45	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2238570	04/26/2022	38.76	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
NATIONAL ART & SCHOOL SUPPLIES	2238571	04/26/2022	22.70	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2238571	04/26/2022	31.32	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
PYRAMID SCHOOL PRODUCTS	2238569	04/26/2022	26.37	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
17	FY	2022	2,637.33					
COMPLETE PRINTER SOURCE	2238274	04/25/2022	10.30	THE BROOK - KMI	0202121	0610	103I	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2238274	04/25/2022	31.70	THE BROOK - KMI	0202121	0610	103I	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	2238274	04/25/2022	154.00	THE BROOK - KMI	0202121	0610	103I	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238274	04/25/2022	15.90	THE BROOK - KMI	0202121	0610	103I	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
KURTZ BROS INC	2238273	04/25/2022	5.50	THE BROOK - KMI	0202121	0610	103I	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2238273	04/25/2022	3.40	THE BROOK - KMI	0202121	0610	103I	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2238273	04/25/2022	36.80	THE BROOK - KMI	0202121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238273	04/25/2022	36.80	THE BROOK - KMI	0202121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238273	04/25/2022	36.80	THE BROOK - KMI	0202121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238273	04/25/2022	36.80	THE BROOK - KMI	0202121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238273	04/25/2022	36.80	THE BROOK - KMI	0202121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238273	04/25/2022	36.80	THE BROOK - KMI	0202121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238273	04/25/2022	36.80	THE BROOK - KMI	0202121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238273	04/25/2022	36.80	THE BROOK - KMI	0202121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2238273	04/25/2022	36.80	THE BROOK - KMI	0202121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2238271	04/25/2022	87.50	THE BROOK - KMI	0202121	0610	103I	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2238271	04/25/2022	12.20	THE BROOK - KMI	0202121	0610	1031	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2238271	04/25/2022	19.20	THE BROOK - KMI	0202121	0610	1031	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2238271	04/25/2022	35.85	THE BROOK - KMI	0202121	0610	1031	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2238271	04/25/2022	24.20	THE BROOK - KMI	0202121	0610	1031	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2238271	04/25/2022	63.60	THE BROOK - KMI	0202121	0610	1031	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2238271	04/25/2022	123.00	THE BROOK - KMI	0202121	0610	1031	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
PYRAMID SCHOOL PRODUCTS	2238272	04/25/2022	19.40	THE BROOK - KMI	0202121	0610	1031	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2238272	04/25/2022	39.75	THE BROOK - KMI	0202121	0610	1031	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2238272	04/25/2022	63.90	THE BROOK - KMI	0202121	0610	1031	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2238272	04/25/2022	9.05	THE BROOK - KMI	0202121	0610	1031	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK MUSGRAVE VR #2020
PYRAMID SCHOOL PRODUCTS	2238272	04/25/2022	6.00	THE BROOK - KMI	0202121	0610	1031	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2238272	04/25/2022	12.40	THE BROOK - KMI	0202121	0610	1031	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
SCHOOL SPECIALTY LLC	2238270	04/25/2022	1.90	THE BROOK - KMI	0202121	0610	1031	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2238270	04/25/2022	3.35	THE BROOK - KMI	0202121	0610	1031	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2238270	04/25/2022	5.35	THE BROOK - KMI	0202121	0610	1031	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2238270	04/25/2022	1.90	THE BROOK - KMI	0202121	0610	1031	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2238270	04/25/2022	3.35	THE BROOK - KMI	0202121	0610	1031	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2238270	04/25/2022	5.35	THE BROOK - KMI	0202121	0610	1031	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2238270	04/25/2022	2.94	THE BROOK - KMI	0202121	0610	1031	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	2238270	04/25/2022	11.91	THE BROOK - KMI	0202121	0610	1031	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2238270	04/25/2022	8.83	THE BROOK - KMI	0202121	0610	1031	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2238270	04/25/2022	37.64	THE BROOK - KMI	0202121	0610	1031	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2238270	04/25/2022	60.00	THE BROOK - KMI	0202121	0610	103I	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2238270	04/25/2022	127.50	THE BROOK - KMI	0202121	0610	103I	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
5	FY	2022	1,301.27					
AGIREPAIR INC	2239806	05/03/2022	59.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0734	125I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239806	05/03/2022	20.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0734	125I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2239254	04/29/2022	99.95	THE PHOENIX SCHOOL OF DISCOVER	2012104	0734	125I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2239805	05/03/2022	299.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0734	125I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
HOWARD C MILLER SR LLC	2239219	04/29/2022	195.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
HOWARD C MILLER SR LLC	2240356	05/06/2022	195.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
SCHOOL HEALTH CORPORATION	2239245	04/29/2022	37.62	THE PHOENIX SCHOOL OF DISCOVER	2012104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2239245	04/29/2022	94.90	THE PHOENIX SCHOOL OF DISCOVER	2012104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238522	04/26/2022	17.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238522	04/26/2022	17.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238522	04/26/2022	23.85	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239244	04/29/2022	11.61	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239244	04/29/2022	49.04	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239244	04/29/2022	4.81	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239244	04/29/2022	0.98	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SJN DATA CENTER LLC	2238657	04/26/2022	20,400.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
9	FY	2022	21,526.66					
COMPLETE PRINTER SOURCE	2239020	04/28/2022	289.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239020	04/28/2022	142.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239020	04/28/2022	142.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2239020	04/28/2022	142.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2239999	05/04/2022	69.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	AUDIOBOOKS**
FOLLETT CONTENT SOLUTIONS LLC	2239999	05/04/2022	69.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	AUDIOBOOKS**
FOLLETT CONTENT SOLUTIONS LLC	2239999	05/04/2022	64.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	AUDIOBOOKS**
FOLLETT CONTENT SOLUTIONS LLC	2239999	05/04/2022	69.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	AUDIOBOOKS**
FOLLETT CONTENT SOLUTIONS LLC	2239999	05/04/2022	64.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	AUDIOBOOKS**
FOLLETT CONTENT SOLUTIONS LLC	2239999	05/04/2022	69.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	AUDIOBOOKS**
FOLLETT CONTENT SOLUTIONS LLC	2239999	05/04/2022	69.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	AUDIOBOOKS**
KONA ICE OF LOUISVILLE	2238775	04/27/2022	600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	SERVICE, CATERING **
KONA ICE OF LOUISVILLE	2238776	04/27/2022	600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	SERVICE, CATERING **
KONA ICE OF LOUISVILLE	2238777	04/27/2022	600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	SERVICE, CATERING **
LOUISVILLE WRITING PROJECT	2238232	04/25/2022	100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2240000	05/04/2022	500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	SHRUBBERY, TREES & PLANTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2239953	05/04/2022	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0514	125I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
POSITIVE PROMOTIONS INC	2240079	05/04/2022	107.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
POSITIVE PROMOTIONS INC	2240079	05/04/2022	50.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
POSITIVE PROMOTIONS INC	2240079	05/04/2022	16.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
9	FY	2022	4,772.33					
AGIREPAIR INC	2239919	05/04/2022	177.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2239919	05/04/2022	60.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2239912	05/04/2022	897.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APRIL WELLS	2238896	04/28/2022	2,500.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0338	900XS	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2238254	04/25/2022	22.37	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238254	04/25/2022	11.19	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238254	04/25/2022	11.19	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238254	04/25/2022	25.17	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238254	04/25/2022	11.19	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238254	04/25/2022	15.39	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2238254	04/25/2022	18.88	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238254	04/25/2022	16.78	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238254	04/25/2022	16.69	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2238254	04/25/2022	26.59	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK, PUBLISHERS BINDING (8049)**
CS EDUCATIONAL SVCS LLC	2238871	04/28/2022	8,250.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130I	BOOK **
KURTZ BROS INC	2238251	04/25/2022	110.40	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
PYRAMID SCHOOL PRODUCTS	2238252	04/25/2022	254.66	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
SCHOOL SPECIALTY LLC	2238253	04/25/2022	406.80	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2238291	04/25/2022	26.55	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
VARSITY BRANDS HOLDING CO INC	2238256	04/25/2022	1,461.92	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
WRISTBAND RESOURCES	2238255	04/25/2022	92.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2238255	04/25/2022	92.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2238255	04/25/2022	92.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2238255	04/25/2022	92.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2238255	04/25/2022	92.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2238255	04/25/2022	92.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2238255	04/25/2022	23.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2022	14,897.77					
KACTE	2239124	04/29/2022	6,300.00	TRANSITION READINESS	ST12146	0338	348I	SERVICE, CONFERENCE & SEMINAR **
MOORE TRADITIONAL SCHOOL	2238247	04/25/2022	175.00	TRANSITION READINESS	ST11161	0616	900XS	SERVICE, CATERING **
MOREHEAD STATE UNIVERSITY	2238297	04/25/2022	481.89	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
MOREHEAD STATE UNIVERSITY	2238297	04/25/2022	318.49	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
PROJECT LEAD THE WAY INC	2239262	04/29/2022	2,400.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, TRAINING **

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PROJECT LEAD THE WAY INC	2239262	04/29/2022	2,400.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2239262	04/29/2022	2,400.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2239262	04/29/2022	2,400.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2239262	04/29/2022	2,400.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2239262	04/29/2022	2,400.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, TRAINING **
4	FY	2022	21,675.38					
CARMICHAELS BOOKSTORE LLC	2238293	04/25/2022	188.93	TRANSPORTATION SERVICES	TR11092	0643	900XS	BOOK, PAPERBACK (8049) **
CIM AUDIO VISUAL INC	2238292	04/25/2022	2,250.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CIM AUDIO VISUAL INC	2238292	04/25/2022	330.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CIM AUDIO VISUAL INC	2238292	04/25/2022	89.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2238845	04/27/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2238937	04/28/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2240127	05/05/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
LOWES COMPANIES INC	2239460	05/02/2022	1,919.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
6	FY	2022	4,983.48					
ALAN HYMAN ENTERPRISES INC	2239903	05/04/2022	431.20	TRUNNELL ELEMENTARY SCHOOL	1042104	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	2239607	05/02/2022	163.62	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239607	05/02/2022	163.62	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239607	05/02/2022	145.42	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239607	05/02/2022	163.62	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239902	05/04/2022	7,999.75	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310G	BOOK, PAPERBACK (8049) **
SCHOOL SPECIALTY LLC	2239690	05/03/2022	19.29	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #PAC103427.
SCHOOL SPECIALTY LLC	2239690	05/03/2022	12.86	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON #103077 VR #055245
SCHOOL SPECIALTY LLC	2239690	05/03/2022	17.76	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2239690	05/03/2022	14.20	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2239690	05/03/2022	12.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG PACON #103073 VR #801292
SCHOOL SPECIALTY LLC	2239690	05/03/2022	17.76	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG PACON #103089 VR #054930
SCHOOL SPECIALTY LLC	2239690	05/03/2022	12.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON #103068 VR #054921
SCHOOL SPECIALTY LLC	2239690	05/03/2022	12.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271

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SCHOOL SPECIALTY LLC	2239690	05/03/2022	12.86	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24",
SCHOOL SPECIALTY LLC	2239690	05/03/2022	28.92	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	76 LB, ORANGE 50/PKG. PACON #103066 - VR #054936
SCHOOL SPECIALTY LLC	2239690	05/03/2022	146.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG PACON #102995 VR #1440821.
SCHOOL SPECIALTY LLC	2239690	05/03/2022	102.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	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. SCHOOL SMART VR #085285
WHOLESALE SCHOOLWEAR INC	2239904	05/04/2022	684.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
WHOLESALE SCHOOLWEAR INC	2239904	05/04/2022	264.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2239905	05/04/2022	552.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125I	CLOTHING, MISCELLANEOUS **
6	FY	2022	10,976.68					
ATTAINMENT COMPANY INC	2238604	04/26/2022	99.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0643	900XA	BOOK **
ATTAINMENT COMPANY INC	2238604	04/26/2022	19.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0643	900XA	BOOK **
ATTAINMENT COMPANY INC	2238604	04/26/2022	5.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	2240404	05/06/2022	645.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125I	APPAREL, GRADUATION
SCHOOL SPECIALTY LLC	2239691	05/03/2022	57.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2239691	05/03/2022	1.96	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2239692	05/03/2022	499.26	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125I	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	2239693	05/03/2022	188.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125I	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
TEES N TEXTILES SCREENPRINT LLC	2240008	05/04/2022	2,700.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125I	CLOTHING SM-XL SWEATPANTS
TEES N TEXTILES SCREENPRINT LLC	2240008	05/04/2022	540.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125I	CLOTHING 2XL SWEAT PANTS
TEES N TEXTILES SCREENPRINT LLC	2240008	05/04/2022	310.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125I	CLOTHING 3XL SWEATPANTS
TROXELL COMMUNICATIONS INC	2239405	05/02/2022	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
UNIVERSITY OF LOUISVILLE	2240070	05/04/2022	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2022	5,345.12					
ALL STATE FORD TRUCK SALES	2238370	04/27/2022	325.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2238370	04/27/2022	74.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2238370	04/27/2022	35.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ALL STATE FORD TRUCK SALES	2238370	04/27/2022	12.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL STATE FORD TRUCK SALES	2240005	05/06/2022	208.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2240005	05/06/2022	962.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2240005	05/06/2022	82.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2240005	05/06/2022	35.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
APPLIED INDUSTRIAL TECHNOLOGIE	2240006	05/06/2022	498.63	VEHICLE MAINTENANCE	VM11096	0663	900XX	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2240006	05/06/2022	62.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CENTRAL STATES BUS SALES INC	2238330	04/27/2022	1,713.98	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2238330	04/27/2022	178.66	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2238330	04/27/2022	113.37	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2238330	04/27/2022	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2238330	04/27/2022	87.82	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2238330	04/27/2022	135.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	2239975	05/06/2022	40.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2240255	05/06/2022	280.96	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2237646	04/27/2022	741.23	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2238661	04/27/2022	153.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CUMMINS INC	2238661	04/27/2022	43.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CUMMINS INC	2238661	04/27/2022	8.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CUMMINS INC	2238661	04/27/2022	32.13	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CUMMINS INC	2239165	04/29/2022	1,101.06	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2239165	04/29/2022	30.70	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2239165	04/29/2022	135.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
EDINGER J & SONS INC	2240118	05/06/2022	523.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2238369	04/27/2022	245.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HUBER TIRE CO	2238498	04/27/2022	129.03	VEHICLE MAINTENANCE	VM11096	0663	900XX	TIRE **
HUBER TIRE CO	2238498	04/27/2022	2.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, KENTUCKY NEW TIRE FEE
HUBER TIRE CO	2239197	04/29/2022	1,044.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	TIRE **
HUBER TIRE CO	2239197	04/29/2022	6.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, KENTUCKY NEW TIRE FEE
KENWAY DISTRIBUTORS	2240091	05/05/2022	146.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. AMMEX #APFN48100. VR# 233512
MANNING EQUIPMENT COMPANY	2238371	04/27/2022	28.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2238371	04/27/2022	2.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2238371	04/27/2022	10.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2238371	04/27/2022	18.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	2240018	05/06/2022	28.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2240018	05/06/2022	2.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2240018	05/06/2022	10.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2240018	05/06/2022	18.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	2239886	05/06/2022	16.70	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
NORTHERN SAFETY COMPANY INC	2239447	05/02/2022	106.37	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
ROPPEL INDUSTRIES INC	2238546	04/27/2022	668.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, RADIATORS AND HEATERS, TO BE PICKED UP AND DELIVERED BY VENDOR. \$35.00 HOURLY RATE 6 HOURS (BID DISCOUNT IS 75% OFF LIST)**
THERMO KING MIDWEST INC	2240017	05/06/2022	69.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2240173	05/06/2022	74.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2240173	05/06/2022	279.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2238221	04/27/2022	80.10	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WELDERS SUPPLY CO	2240267	05/06/2022	36.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHAYNE SUPPLY COMPANY	2238246	04/27/2022	32.68	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHAYNE SUPPLY COMPANY	2238246	04/27/2022	18.22	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2238664	04/27/2022	9.18	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2239318	05/06/2022	115.38	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
26	FY	2022	10,882.72					
ADVENTURE PROMOTIONS LLC	2238756	04/27/2022	611.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2238756	04/27/2022	380.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2238756	04/27/2022	764.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2238756	04/27/2022	346.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2238756	04/27/2022	382.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2238756	04/27/2022	558.35	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2238756	04/27/2022	30.87	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2238756	04/27/2022	35.67	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2238756	04/27/2022	13.59	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2239070	04/28/2022	380.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	2,165.66	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	1,696.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	110.99	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	136.50	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	563.33	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	387.95	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	299.25	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	44.99	WAGGENER TRADITIONAL HIGH SCHL	0512170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	1,497.32	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	297.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	429.66	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	628.22	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	40.26	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	87.45	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	67.50	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	173.60	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	236.33	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	403.50	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	111.75	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	37.42	WAGGENER TRADITIONAL HIGH SCHL	0512170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	33.71	WAGGENER TRADITIONAL HIGH SCHL	0512170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	586.70	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	74.25	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	11.13	WAGGENER TRADITIONAL HIGH SCHL	0512170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	44.93	WAGGENER TRADITIONAL HIGH SCHL	0512170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	125.86	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	31.47	WAGGENER TRADITIONAL HIGH SCHL	0512170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	25.79	WAGGENER TRADITIONAL HIGH SCHL	0512170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	198.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2238551	04/26/2022	685.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2239471	05/02/2022	286.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0650	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
CREATIVE IMAGE TECHNOLOGIES	2239388	05/02/2022	2,075.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2239388	05/02/2022	261.65	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
F AND S SUPPLY AND FURNITURE LLC	2239187	04/29/2022	487.08	WAGGENER TRADITIONAL HIGH SCHL	0511087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
GREENVILLE TURF AND TRACTOR IN	2239276	04/29/2022	1,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL SPECIALTY LLC	2239034	04/28/2022	42.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2239034	04/28/2022	8.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
TRIPLE AC AWARDS INC	2239722	05/03/2022	462.55	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X1	PLAQUE **
TRIPLE AC AWARDS INC	2239722	05/03/2022	96.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X1	PLAQUE **
TROXELL COMMUNICATIONS INC	2238549	04/26/2022	388.50	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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TROXELL COMMUNICATIONS INC	2238549	04/26/2022	4,881.60	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
10	FY	2022	24,738.03					
COMPLETE PRINTER SOURCE	2238202	04/25/2022	40.25	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238202	04/25/2022	65.25	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2238202	04/25/2022	65.25	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2238202	04/25/2022	32.58	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2238202	04/25/2022	10.42	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2238202	04/25/2022	7.18	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2238202	04/25/2022	73.96	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2238202	04/25/2022	37.68	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM APC #ARP0518M VR #AMPARP0518M
COMPLETE PRINTER SOURCE	2238202	04/25/2022	51.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2238202	04/25/2022	50.70	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2238202	04/25/2022	50.70	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
GAMERZ TRUCK LLC	2239804	05/03/2022	1,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2239694	05/03/2022	50.25	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2239694	05/03/2022	153.81	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2239694	05/03/2022	23.10	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2239694	05/03/2022	60.75	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2239694	05/03/2022	18.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2239694	05/03/2022	157.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2239694	05/03/2022	157.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2239694	05/03/2022	95.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2239694	05/03/2022	450.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2239694	05/03/2022	118.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2239694	05/03/2022	154.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2239694	05/03/2022	146.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2239694	05/03/2022	321.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2239694	05/03/2022	25.48	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2239694	05/03/2022	24.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2239694	05/03/2022	18.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2239694	05/03/2022	439.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2239695	05/03/2022	79.10	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239695	05/03/2022	64.99	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
TROXELL COMMUNICATIONS INC	2238413	04/25/2022	399.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	ECEXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2238418	04/25/2022	120.80	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734	ECEXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
6	FY	2022	4,589.52					
ABNER JOHNSON ENTERPRISES LLC	2240011	05/04/2022	169.96	WATSON LANE ELEMENTARY SCHOOL	0692104	0349	125I	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2240012	05/04/2022	31.85	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070I	SERVICE, RENTAL **
B&H FOTO & ELECTRONICS CORP	2239406	05/02/2022	1,503.81	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CARMICHAELS BOOKSTORE LLC	2239236	04/29/2022	7,712.37	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2238833	04/27/2022	7.21	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2238833	04/27/2022	14.60	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238833	04/27/2022	2.24	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2238833	04/27/2022	2.24	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2238833	04/27/2022	17.52	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238833	04/27/2022	7.18	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2238833	04/27/2022	12.89	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238925	04/28/2022	18.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2238925	04/28/2022	30.79	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA # 524629VR #CYO524629
COMPLETE PRINTER SOURCE	2238925	04/28/2022	42.49	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2238927	04/28/2022	19.74	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238927	04/28/2022	7.04	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2238927	04/28/2022	16.98	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238927	04/28/2022	3.08	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2238927	04/28/2022	4.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2238927	04/28/2022	2.96	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2238927	04/28/2022	5.92	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #6507

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COMPLETE PRINTER SOURCE	2238927	04/28/2022	16.98	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238927	04/28/2022	12.89	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238927	04/28/2022	13.39	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238927	04/28/2022	5.21	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238930	04/28/2022	10.17	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2238930	04/28/2022	21.38	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238930	04/28/2022	25.78	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238930	04/28/2022	32.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2238930	04/28/2022	11.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2238930	04/28/2022	42.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2238930	04/28/2022	25.26	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2239121	04/29/2022	57.36	WATSON LANE ELEMENTARY SCHOOL	0691118	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 #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2239121	04/29/2022	12.89	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2239121	04/29/2022	8.54	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2239121	04/29/2022	2.82	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2239122	04/29/2022	24.39	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620

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COMPLETE PRINTER SOURCE	2239122	04/29/2022	2.92	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2239122	04/29/2022	2.92	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2239122	04/29/2022	2.92	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2239122	04/29/2022	2.92	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2239122	04/29/2022	2.92	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2239122	04/29/2022	2.92	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2239122	04/29/2022	3.59	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2239122	04/29/2022	15.65	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2239122	04/29/2022	3.44	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2239122	04/29/2022	3.39	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239122	04/29/2022	3.44	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2240139	05/05/2022	44.69	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2240139	05/05/2022	13.89	WATSON LANE ELEMENTARY SCHOOL	0691118	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

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COMPLETE PRINTER SOURCE	2240139	05/05/2022	1.54	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2240139	05/05/2022	1.12	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2240139	05/05/2022	1.12	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2240139	05/05/2022	1.12	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2240139	05/05/2022	7.96	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **
KURTZ BROS INC	2238928	04/28/2022	22.53	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2238928	04/28/2022	22.63	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2238928	04/28/2022	22.53	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2239637	05/03/2022	37.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2239637	05/03/2022	5.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239637	05/03/2022	0.84	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2239637	05/03/2022	2.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2239637	05/03/2022	22.53	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
MILLER TRANSPORTATION	2239889	05/04/2022	195.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070I	SERVICE, FIELD TRIP BUS (7981) **
NATIONAL ART & SCHOOL SUPPLIES	2238932	04/28/2022	45.35	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2238929	04/28/2022	8.79	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2238929	04/28/2022	7.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2238929	04/28/2022	23.16	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2238929	04/28/2022	7.95	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2238931	04/28/2022	11.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2238931	04/28/2022	15.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2239574	05/02/2022	19.75	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2239574	05/02/2022	3.88	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2239574	05/02/2022	8.58	WATSON LANE ELEMENTARY SCHOOL	0691118	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239574	05/02/2022	4.29	WATSON LANE ELEMENTARY SCHOOL	0691118	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). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2239574	05/02/2022	10.79	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
PYRAMID SCHOOL PRODUCTS	2239574	05/02/2022	16.90	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2238926	04/28/2022	8.42	WATSON LANE ELEMENTARY SCHOOL	0691118	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 VR #027430
SCHOOL SPECIALTY LLC	2238926	04/28/2022	2.01	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2238926	04/28/2022	15.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2238926	04/28/2022	39.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. CRESTLINE #17335 VR #1532513.
SCHOOL SPECIALTY LLC	2239696	05/03/2022	39.42	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2239958	05/04/2022	275.21	WATSON LANE ELEMENTARY SCHOOL	0691077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2239047	04/28/2022	460.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
22	FY	2022	12,642.59					
CARMICHAELS BOOKSTORE LLC	2239937	05/04/2022	496.50	WATTERSON ELEMENTARY SCHOOL	0722104	0643	125I	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2238237	04/25/2022	19.90	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125I	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239551	05/02/2022	71.08	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2239551	05/02/2022	117.83	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
KROGER LIMITED PARTNERSHIP I	2240014	05/04/2022	350.00	WATTERSON ELEMENTARY SCHOOL	0722104	0616	125I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LEE AND LOW BOOKS INC	2238869	04/28/2022	9,445.90	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2238869	04/28/2022	566.75	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2238874	04/28/2022	381.42	WATTERSON ELEMENTARY SCHOOL	0722826	0679	733X	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2238875	04/28/2022	390.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X5	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2239199	04/29/2022	390.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, FIELD TRIP BUS (7981) **
OFFICE THREE SIXTY INC	2239936	05/04/2022	38.86	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239936	05/04/2022	51.06	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239936	05/04/2022	51.06	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239936	05/04/2022	51.06	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SPALDING UNIVERSITY	2239935	05/04/2022	3,900.00	WATTERSON ELEMENTARY SCHOOL	0722104	0345	125I	SERVICE, COUNSELING **
10	FY	2022	16,368.33					
COMPLETE PRINTER SOURCE	2238602	04/26/2022	48.78	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2239552	05/02/2022	14.38	WELLINGTON ELEMENTARY SCHOOL	1161977	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	2239552	05/02/2022	26.78	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
DOLLARDAYS INTERNATIONAL INC	2239908	05/04/2022	165.60	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070I	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2239908	05/04/2022	140.04	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070I	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2239908	05/04/2022	228.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070I	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2239908	05/04/2022	309.60	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070I	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2239908	05/04/2022	217.20	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070I	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2239908	05/04/2022	239.52	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070I	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2238212	04/25/2022	38.22	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238212	04/25/2022	10.36	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238212	04/25/2022	15.93	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238212	04/25/2022	11.48	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238212	04/25/2022	11.48	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238212	04/25/2022	44.66	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238212	04/25/2022	38.15	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238212	04/25/2022	10.36	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238213	04/25/2022	94.68	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238214	04/25/2022	26.25	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238215	04/25/2022	78.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0644	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238603	04/26/2022	37.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238883	04/28/2022	74.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238883	04/28/2022	14.87	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238883	04/28/2022	18.25	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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PYRAMID SCHOOL PRODUCTS	2239575	05/02/2022	17.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2239575	05/02/2022	10.39	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2238599	04/26/2022	5.73	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2238599	04/26/2022	1.90	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2238599	04/26/2022	9.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2238599	04/26/2022	7.85	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2239673	05/03/2022	692.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239674	05/03/2022	27.16	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239675	05/03/2022	47.53	WELLINGTON ELEMENTARY SCHOOL	1162170	0644	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TROXELL COMMUNICATIONS INC	2239403	05/02/2022	113.70	WELLINGTON ELEMENTARY SCHOOL	1161121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
WHOLESALE SCHOOLWEAR INC	2239907	05/04/2022	1,457.46	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125I	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2239907	05/04/2022	1,056.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070I	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGF-100 (SPECIFY SIZE AND COLOR) **
16	FY	2022	5,945.64					
SCHOOL SPECIALTY LLC	2239977	05/04/2022	271.46	WESTERN DAY TREATMENT	1101121	0733	103X	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
1	FY	2022	271.46					
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	16.79	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	59.46	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	26.60	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	18.19	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	13.99	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	13.99	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	20.99	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	19.59	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	14.00	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	20.30	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	15.39	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	13.99	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	20.98	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	15.39	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2239897	05/04/2022	11.90	WESTERN HIGH SCHOOL	0842104	0643	125I	BOOK, PAPERBACK (8049) **
FUSIONSITE KENTUCKY LLC	2240069	05/04/2022	255.00	WESTERN HIGH SCHOOL	0841077	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2240069	05/04/2022	250.00	WESTERN HIGH SCHOOL	0841077	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2240069	05/04/2022	7.12	WESTERN HIGH SCHOOL	0841077	0421	900XF	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNIC	2238408	04/25/2022	3,364.27	WESTERN HIGH SCHOOL	0842170	0569	473GL	SERVICE, TUITION **
JOSTENS INC	2239391	05/02/2022	48.00	WESTERN HIGH SCHOOL	0842104	0679	125I	APPAREL, GRADUATION **
JOSTENS INC	2239391	05/02/2022	48.00	WESTERN HIGH SCHOOL	0842104	0679	125I	APPAREL, GRADUATION **
JOSTENS INC	2239391	05/02/2022	48.00	WESTERN HIGH SCHOOL	0842104	0679	125I	APPAREL, GRADUATION **
JOSTENS INC	2239391	05/02/2022	48.00	WESTERN HIGH SCHOOL	0842104	0679	125I	APPAREL, GRADUATION **
JOSTENS INC	2239391	05/02/2022	48.00	WESTERN HIGH SCHOOL	0842104	0679	125I	APPAREL, GRADUATION **
JOSTENS INC	2239391	05/02/2022	48.00	WESTERN HIGH SCHOOL	0842104	0679	125I	APPAREL, GRADUATION **
SCHOOL SPECIALTY LLC	2239723	05/03/2022	87.10	WESTERN HIGH SCHOOL	0842170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239723	05/03/2022	129.27	WESTERN HIGH SCHOOL	0842170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239723	05/03/2022	48.11	WESTERN HIGH SCHOOL	0842170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2022	4,730.42					
ARTS SCHOOLS NETWORK	2238860	04/28/2022	375.00	WESTERN MIDDLE SCHOOL	7101981	0810	900XA	SERVICE, MEMBERSHIP **
COMPLETE PRINTER SOURCE	2238895	04/28/2022	21.95	WESTERN MIDDLE SCHOOL	7102104	0610	125I	SUPPLIES, MISCELLANEOUS ART & CRAFT **
KROGER LIMITED PARTNERSHIP I	2240029	05/04/2022	300.00	WESTERN MIDDLE SCHOOL	7102104	0616	125I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2239887	05/04/2022	84.58	WESTERN MIDDLE SCHOOL	7102104	0610	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2238858	04/28/2022	56.09	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239274	04/29/2022	431.05	WESTERN MIDDLE SCHOOL	7102104	0734	125I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2239676	05/03/2022	121.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
7	FY	2022	1,390.62					
LAKESHORE LEARNING MATERIALS	2240085	05/04/2022	46.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240085	05/04/2022	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240085	05/04/2022	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240085	05/04/2022	11.15	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2240085	05/04/2022	11.15	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOLASTIC INC	2238910	04/28/2022	12,000.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	554GD	BOOK **
2	FY	2022	12,133.86					
CDW LLC	2238553	04/26/2022	131.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KURTZ BROS INC	2239638	05/03/2022	354.00	WESTPORT MIDDLE SCHOOL	0772104	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
MEL OWEN MUSIC INC	2240246	05/06/2022	67.50	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MILLER TRANSPORTATION	2238876	04/28/2022	470.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
PEACE EDUCATION PROGRAM	2240015	05/04/2022	1,500.00	WESTPORT MIDDLE SCHOOL	0772104	0349	125I	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2240162	05/05/2022	313.20	WESTPORT MIDDLE SCHOOL	0772104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL SPECIALTY LLC	2239644	05/03/2022	95.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125I	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2239644	05/03/2022	10.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125I	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2239644	05/03/2022	10.50	WESTPORT MIDDLE SCHOOL	0772104	0610	125I	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2239644	05/03/2022	95.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125I	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2239644	05/03/2022	365.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125I	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. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2239644	05/03/2022	85.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125I	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2239677	05/03/2022	187.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THETA OMEGA INC	2240074	05/04/2022	200.00	WESTPORT MIDDLE SCHOOL	0772104	0894	125I	SERVICE, FIELD TRIP ADMISSION/FEE **
9	FY	2022	3,884.02					
COMPLETE PRINTER SOURCE	2238790	04/27/2022	140.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
EDGENUITY INC	2239380	05/02/2022	990.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0643	160X	BOOK **
EDGENUITY INC	2239380	05/02/2022	1,170.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0643	160X	BOOK **
EDGENUITY INC	2239380	05/02/2022	1,530.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0643	160X	BOOK **
EDGENUITY INC	2239380	05/02/2022	1,530.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0643	160X	BOOK **
EDGENUITY INC	2239380	05/02/2022	1,080.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0643	160X	BOOK **
EDGENUITY INC	2239380	05/02/2022	990.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0643	160X	BOOK **
EDGENUITY INC	2239380	05/02/2022	675.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0650	160X	SOFTWARE **
EDGENUITY INC	2239380	05/02/2022	825.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0650	160X	SOFTWARE **
EDGENUITY INC	2239380	05/02/2022	1,125.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0650	160X	SOFTWARE **
EDGENUITY INC	2239380	05/02/2022	1,125.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0650	160X	SOFTWARE **
EDGENUITY INC	2239380	05/02/2022	750.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0650	160X	SOFTWARE **
EDGENUITY INC	2239380	05/02/2022	675.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0650	160X	SOFTWARE **
GREENWOOD PUBLISHING GROUP LI	2238332	04/25/2022	581.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238332	04/25/2022	581.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238332	04/25/2022	581.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238332	04/25/2022	332.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238332	04/25/2022	332.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238332	04/25/2022	222.71	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238332	04/25/2022	498.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
GREENWOOD PUBLISHING GROUP LI	2238332	04/25/2022	291.33	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERI AUM LLC	2240113	05/05/2022	2,098.56	WHEATLEY ELEMENTARY SCHOOL	1822053	0580	473GL	SERVICE, HOTEL ACCOMMODATIONS **
INSIDE THE LINES TRAINING INC	2240247	05/06/2022	1,100.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0679	125I	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2238216	04/25/2022	251.37	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2238789	04/27/2022	8.48	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2238789	04/27/2022	36.30	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2238789	04/27/2022	61.80	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2238793	04/27/2022	12.36	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2238793	04/27/2022	12.72	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2238793	04/27/2022	7.00	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2238793	04/27/2022	4.88	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
OFFICE THREE SIXTY INC	2238800	04/27/2022	88.00	WHEATLEY ELEMENTARY SCHOOL	1821121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238800	04/27/2022	69.62	WHEATLEY ELEMENTARY SCHOOL	1821121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238800	04/27/2022	69.62	WHEATLEY ELEMENTARY SCHOOL	1821121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238800	04/27/2022	69.92	WHEATLEY ELEMENTARY SCHOOL	1821121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238800	04/27/2022	41.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2238800	04/27/2022	68.22	WHEATLEY ELEMENTARY SCHOOL	1821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2238792	04/27/2022	195.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238792	04/27/2022	213.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238792	04/27/2022	105.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238792	04/27/2022	258.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2238792	04/27/2022	78.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2238795	04/27/2022	362.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0610	0F2X7	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SEAL INC	2238788	04/27/2022	2,000.00	WHEATLEY ELEMENTARY SCHOOL	1822053	0580	473GL	SERVICE, TRAVEL AGENCY **
THE RON CLARK ACADEMY INC	2238911	04/28/2022	6,300.00	WHEATLEY ELEMENTARY SCHOOL	1822053	0338	473GL	SERVICE, CONFERENCE & SEMINAR **
13	FY	2022	29,645.97					
NATIONAL ART & SCHOOL SUPPLIES	2239605	05/02/2022	723.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
SJN DATA CENTER LLC	2238366	04/25/2022	4,179.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
2	FY	2022	4,902.06					
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	9.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	33.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	359.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	120.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	67.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	119.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	135.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	157.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	239.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	38.97	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	43.96	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2239382	05/02/2022	66.15	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2239703	05/03/2022	245.68	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VIRCO INC	2238327	04/25/2022	1,122.00	WHITNEY YOUNG ELEMENTARY SCHL	3742059	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
3	FY	2022	2,756.76					
COMPLETE PRINTER SOURCE	2239553	05/02/2022	6.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2239553	05/02/2022	134.07	WILDER ELEMENTARY SCHOOL	0671118	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	2239553	05/02/2022	11.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
KURTZ BROS INC	2239639	05/03/2022	30.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239639	05/03/2022	30.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239639	05/03/2022	27.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2240145	05/05/2022	14.72	WILDER ELEMENTARY SCHOOL	0671118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2240145	05/05/2022	7.36	WILDER ELEMENTARY SCHOOL	0671118	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) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2240145	05/05/2022	7.36	WILDER ELEMENTARY SCHOOL	0671118	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) PLEASE SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2239604	05/02/2022	22.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2239604	05/02/2022	5.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2239922	05/04/2022	117.38	WILDER ELEMENTARY SCHOOL	0672104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2239922	05/04/2022	190.08	WILDER ELEMENTARY SCHOOL	0672104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2238807	04/27/2022	26.37	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2239119	04/29/2022	34.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2239576	05/02/2022	42.90	WILDER ELEMENTARY SCHOOL	0671118	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). SHARPIE #22478. VR# 22478

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SCHOOL HEALTH CORPORATION	2238865	04/28/2022	53.91	WILDER ELEMENTARY SCHOOL	0672104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238865	04/28/2022	53.91	WILDER ELEMENTARY SCHOOL	0672104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238865	04/28/2022	53.91	WILDER ELEMENTARY SCHOOL	0672104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238865	04/28/2022	53.91	WILDER ELEMENTARY SCHOOL	0672104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238865	04/28/2022	53.91	WILDER ELEMENTARY SCHOOL	0672104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238865	04/28/2022	53.91	WILDER ELEMENTARY SCHOOL	0672104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238865	04/28/2022	57.22	WILDER ELEMENTARY SCHOOL	0672104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238865	04/28/2022	114.44	WILDER ELEMENTARY SCHOOL	0672104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238865	04/28/2022	77.72	WILDER ELEMENTARY SCHOOL	0672104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2238865	04/28/2022	25.16	WILDER ELEMENTARY SCHOOL	0672104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2239678	05/03/2022	4.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239678	05/03/2022	6.51	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239678	05/03/2022	36.81	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239678	05/03/2022	52.86	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239697	05/03/2022	33.06	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239697	05/03/2022	9.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239698	05/03/2022	30.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239698	05/03/2022	30.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239699	05/03/2022	22.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239699	05/03/2022	9.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239700	05/03/2022	22.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239700	05/03/2022	22.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239700	05/03/2022	22.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239700	05/03/2022	22.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239700	05/03/2022	22.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239700	05/03/2022	22.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2239700	05/03/2022	17.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
WOODBURN PRESS	2240405	05/06/2022	445.50	WILDER ELEMENTARY SCHOOL	0672104	0553	125I	PUBLICATION **
WOODBURN PRESS	2240405	05/06/2022	496.00	WILDER ELEMENTARY SCHOOL	0672104	0553	125I	PUBLICATION **
WOODBURN PRESS	2240405	05/06/2022	100.00	WILDER ELEMENTARY SCHOOL	0672104	0538	125I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2022	2,719.20					
KROGER LIMITED PARTNERSHIP I	2238412	04/25/2022	417.53	WILKERSON ELEMENTARY SCHOOL	0662797	0616	310IM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2238220	04/25/2022	4.28	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238220	04/25/2022	9.10	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238220	04/25/2022	3.40	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238220	04/25/2022	3.40	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238220	04/25/2022	3.40	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238220	04/25/2022	3.40	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238220	04/25/2022	3.40	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238220	04/25/2022	17.43	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238220	04/25/2022	58.80	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PYRAMID SCHOOL PRODUCTS	2238205	04/25/2022	70.32	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SCHOOL SPECIALTY LLC	2239701	05/03/2022	47.79	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2239702	05/03/2022	54.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
TROXELL COMMUNICATIONS INC	2239792	05/03/2022	110.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2239792	05/03/2022	67.50	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2239792	05/03/2022	170.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2239792	05/03/2022	85.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2239792	05/03/2022	225.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2239792	05/03/2022	145.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
6	FY	2022	1,498.75					
BRAINPOP LLC	2238356	04/25/2022	3,515.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2238217	04/25/2022	15.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238217	04/25/2022	8.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238217	04/25/2022	23.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238217	04/25/2022	14.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238217	04/25/2022	17.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238217	04/25/2022	13.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238217	04/25/2022	4.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238218	04/25/2022	14.67	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238218	04/25/2022	5.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238218	04/25/2022	7.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238218	04/25/2022	41.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238218	04/25/2022	7.63	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238218	04/25/2022	6.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238218	04/25/2022	26.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238218	04/25/2022	15.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238219	04/25/2022	72.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2238219	04/25/2022	20.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239640	05/03/2022	786.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239641	05/03/2022	9.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239641	05/03/2022	21.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	4.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	8.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	9.42	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	8.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	6.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	5.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	3.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	12.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	15.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	6.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	8.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2239642	05/03/2022	8.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	9.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	11.31	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	9.94	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	28.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	5.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	7.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	4.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	1.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	7.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	14.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	25.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	11.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	18.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239642	05/03/2022	25.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	10.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	5.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	5.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	5.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	6.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	8.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	9.42	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	6.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	6.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	6.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	4.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	4.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	4.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	5.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	12.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	15.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	6.86	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	9.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	3.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	11.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	11.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	14.42	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	5.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	7.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2239643	05/03/2022	8.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOLASTIC INC	2238763	04/27/2022	2,381.50	WILT ELEMENTARY SCHOOL	1172170	0643	120I	BOOK **
SCHOLASTIC INC	2238763	04/27/2022	214.35	WILT ELEMENTARY SCHOOL	1172170	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2239398	05/02/2022	4,776.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2239398	05/02/2022	224.25	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2239037	04/28/2022	204.00	WILT ELEMENTARY SCHOOL	1171077	0893	900XF	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	2239037	04/28/2022	204.00	WILT ELEMENTARY SCHOOL	1171077	0893	900XF	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	2239037	04/28/2022	204.00	WILT ELEMENTARY SCHOOL	1171077	0893	900XF	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	2239037	04/28/2022	210.00	WILT ELEMENTARY SCHOOL	1171077	0893	900XF	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2239037	04/28/2022	204.00	WILT ELEMENTARY SCHOOL	1171077	0893	900XF	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2239037	04/28/2022	210.00	WILT ELEMENTARY SCHOOL	1171077	0893	900XF	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) **
11	FY	2022	13,959.19					
COMPLETE PRINTER SOURCE	2239120	04/29/2022	20.07	YPAS	9851118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239120	04/29/2022	6.69	YPAS	9851118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239120	04/29/2022	8.92	YPAS	9851118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239554	05/02/2022	89.20	YPAS	9851118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2239554	05/02/2022	25.49	YPAS	9851118	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2239554	05/02/2022	12.89	YPAS	9851118	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2239554	05/02/2022	28.28	YPAS	9851118	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
ETHAN JAMES MCCOLLUM	2238862	04/28/2022	550.00	YPAS	9852826	0679	712X	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GSK MUSIC LLC	2238870	04/28/2022	650.00	YPAS	9852826	0679	712X	SERVICE, FEE **
POTTER & ASSOCIATES ARCHITECTS	2238333	04/25/2022	19.61	YPAS	9853611	0450	922XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2239704	05/03/2022	9.81	YPAS	9851118	0610	900XS	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PAGON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2239704	05/03/2022	9.81	YPAS	9851118	0610	900XS	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PAGON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2239704	05/03/2022	9.81	YPAS	9851118	0610	900XS	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PAGON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2239704	05/03/2022	11.46	YPAS	9851118	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2239704	05/03/2022	46.00	YPAS	9851118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2239704	05/03/2022	3.20	YPAS	9851118	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2239704	05/03/2022	7.68	YPAS	9851118	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2239704	05/03/2022	16.84	YPAS	9851118	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY LLC	2239704	05/03/2022	3.08	YPAS	9851118	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2239704	05/03/2022	8.50	YPAS	9851118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2239704	05/03/2022	1.11	YPAS	9851118	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
WINSLOW G HALE III	2238863	04/28/2022	1,300.00	YPAS	9852826	0679	712X	SERVICE, FEE **
7	FY	2022	2,838.45					
ACCO BRANDS CORPORATION	2238568	04/26/2022	334.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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
BARNES AND NOBLE BOOKSELLERS	2239890	05/04/2022	209.40	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0643	125I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2239891	05/04/2022	498.96	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0643	125I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
CDW LLC	2240187	05/05/2022	324.07	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2240187	05/05/2022	98.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2238606	04/26/2022	34.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
F AND S SUPPLY AND FURNITURE LLC	2238693	04/27/2022	958.63	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0733	125I	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON VR #H685 SPECIFY COLOR**
KENTUCKY SCHOOL SERVICE	2239893	05/04/2022	395.81	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/25/2022 THROUGH 5/8/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2239893	05/04/2022	395.81	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	61.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	83.67	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	65.09	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	32.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	37.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	83.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	55.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	23.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	30.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	46.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	46.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2238601	04/26/2022	32.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOLASTIC INC	2240073	05/04/2022	4,399.95	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	473GL	BOOK **
SCHOLASTIC INC	2240073	05/04/2022	4,399.95	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	473GL	BOOK **
SCHOLASTIC INC	2240073	05/04/2022	792.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2239892	05/04/2022	47.60	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125I	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SDI INNOVATIONS INC	2238607	04/26/2022	401.28	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2238607	04/26/2022	478.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
11	FY	2022	14,367.95					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			4,416,147.57					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/25/2022 THROUGH 5/8/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				GENERAL FUND	2,158,538.61	ON1	ACAD SCH DIV (ELEM ZONE1)	1,716.70
2				SPECIAL REVENUE	1,677,893.69	SX1	ACAD SCH DIV (HIGH SCHOOLS)	60,000.00
22				DISTRICT ACTIVITY FUNDS	181,838.01	AO1	ACADEMIC SERVICES DIVISION	368.55
360				CONSTRUCTION FUND	90,768.31	SP1	ACADEMIC SUPPORT SERVICES	25,706.35
51				FOOD SERVICE FUND	241,136.95	AI1	ACCELERATED IMPROVEMENT (AIS)	1,017.36
						AC1	ACCOUNTING SERVICES	283.41
				FY 2022 TOTAL	4,350,175.57	EV1	ACCT, RES & SYSTEM IMP	2,146.59
1				GENERAL FUND	849.00	AT1	ACTIVITIES AND ATHLETICS	2,129.35
51				FOOD SERVICE FUND	65,123.00	AE1	ADULT EDUCATION	1,562.19
						175	ALEX R KENNEDY ELEMENTARY	2,279.15
				FY 2023 TOTAL	65,972.00	183	ALFRED BINET SCHOOL	1,870.78
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	4,416,147.57	987	ARCHDIOCESE OFFIC	1,820.00
						TS1	ASSESSMENT	6,660.99
						018	ATHERTON HIGH SCHOOL	17,778.05
						185	ATKINSON ELEMENTARY SCHOOL	3,377.30
						127	AUBURNDALE ELEMENTARY SCHOOL	6,973.02
						044	AUDUBON TRADITIONAL ELEMENTARY	1,687.52
						105	BALLARD HIGH SCHOOL	4,652.15
						040	BARRET TRADITIONAL MIDDLE SCH	2,637.28
						055	BATES ELEMENTARY SCHOOL	4,210.27
						149	BLAKE ELEMENTARY SCHOOL	11,994.31
						225	BLOOM ELEMENTARY SCHOOL	6,069.75
						091	BLUE LICK ELEMENTARY SCHOOL	34,248.02
						094	BOWEN ELEMENTARY SCHOOL	6,129.15
						903	BOYS & GIRLS HAVEN	1,400.00
						260	BRANDEIS ELEMENTARY SCHOOL	41,763.67
						129	BRECKINRIDGE METROPOLITAN SCH	22,243.65
						038	BRECKINRIDGE/FRANKLIN ELEMENT	8,360.61
						221	BROOKLAWN	287.50
						165	BROWN SCHOOL	53,308.81
						FP1	BUDGET	83.27
						045	BUTLER TRADITIONAL HIGH SCHOOL	26,137.87
						243	BYCK ELEMENTARY SCHOOL	11,745.10
						004	CAMP TAYLOR ELEMENTARY	9,731.11
						005	CANE RUN ELEMENTARY	28,014.28
						935	CAREER & TECH ED SYSTEM WIDE	46,975.94
						167	CARRITHERS MIDDLE SCHOOL	8,584.55
						680	CARTER TRADITIONAL ELEMENTARY	4,757.26
						999	CARY HOME SCHOOL	1,000.00
						179	CENTRAL HIGH SCHOOL	38,964.08
						046	CHENOWETH ELEMENTARY SCHOOL	47,571.51
						984	CHIRSTIAN ACADEMY	7,563.45
						917	CHURCHILL PARK REHABILITATION	18,872.98

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/25/2022 THROUGH 5/8/2022

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>
					323	COCHRAN ELEMENTARY SCHOOL		238.80
					083	COCHRANE ELEMENTARY SCHOOL		8,717.77
					660	COLERIDGE TAYLOR MONTESSORI ES		5,165.38
					CC1	COMMUNICATION/COMMUNITY RELA		14,521.70
					164	CONWAY MIDDLE SCHOOL		14,041.59
					060	CORAL RIDGE ELEMENTARY SCHOOL		15,739.87
					119	CROSBY MIDDLE SCHOOL		8,811.17
					092	CRUMS LANE ELEMENTARY SCHOOL		152,297.47
					037	DAWSON ORMAN PRESCHOOL		4,255.22
					10	DISTRICT WIDE		157,349.65
					DV1	DIVERSITY EQUITY POVERTY DIV		62,160.10
					082	DIXIE ELEMENTARY SCHOOL		1,853.10
					100	DOSS HIGH SCHOOL		49,335.81
					191	DUBOIS ACADEMY		60,407.90
					156	DUNN ELEMENTARY SCHOOL		4,002.92
					200	DUPONT MANUAL HIGH SCHOOL		88,502.22
					070	DUVALLE EDUCATION PRESCHOOL		10,121.17
					EA1	EARLY CHILDHOOD		106,983.21
					007	EASTERN HIGH SCHOOL		25,676.07
					131	EISENHOWER ELEMENTARY SCHOOL		47,299.14
					975	EL MINNIS		4,500.00
					851	ELEV8 STUDENT LEARNING CTR		81,033.64
					240	ENGELHARD ELEMENTARY SCHOOL		15,647.75
					LE1	ESL		4,988.93
					EC1	EXCEPTIONAL CHILD EDUCATION		58,918.97
					CI1	FACILITIES CAPITAL IMPROVEMENT		517,360.42
					010	FAIRDALE ELEMENTARY SCHOOL		11,252.19
					057	FAIRDALE HIGH SCHOOL		13,614.71
					212	FARMER ELEMENTARY		6,445.19
					049	FARNSLEY MIDDLE SCHOOL		8,385.65
					011	FERN CREEK ELEMENTARY SCHOOL		29,524.16
					012	FERN CREEK HIGH SCHOOL		71,108.40
					FS1	FINANCIAL SERVICES DIVISION		150.00
					270	FOSTER TRADITIONAL ACADEMY		26,449.00
					290	FRAYSER ELEMENTARY SCHOOL		13,830.15
					GC1	GENERAL COUNSEL		327.43
					919	GEORGE UNSELD EARLY CHILHD CTR		13,761.65
					050	GEORGIA CHAFFEE TAPP		512.46
					061	GOLDSMITH LANE ELEMENTARY SCHL		18,083.91
					800	GRACE M. JAMES ACAD OF EXCELL		10,918.90
					GA1	GRANTS AND AWARDS ACCOUNTING		4,748.85
					GL1	GREATER LOU ED COOP		64.76
					013	GREATHOUSE/SHRYOCK ELEMENTARY		2,692.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/25/2022 THROUGH 5/8/2022

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>
				014	GREENWOOD ELEMENTARY SCHOOL			14,031.34
				115	GUTERMUTH ELEMENTARY SCHOOL			6,814.98
				121	HARTSTERN ELEMENTARY SCHOOL			1,239.24
				048	HAWTHORNE ELEMENTARY SCHOOL			20,619.78
				300	HAZELWOOD ELEMENTARY SCHOOL			25,776.65
				320	HIGHLAND MIDDLE SCHOOL			27,598.67
				095	HITE ELEMENTARY SCHOOL			8,046.92
				CT1	HR PERSONNEL SERVICE			1,915.00
				HU1	HUMAN RESOURCES DIVISION			2,043.44
				076	INDIAN TRAIL ELEMENTARY SCHOOL			13,661.42
				MI1	INFORMATION TECHNOLOGY			147,692.05
				335	IROQUOIS HIGH SCHOOL			83,244.44
				325	JACOB ELEMENTARY SCHOOL			12,657.90
				396	JEFF CNTY TRADITIONAL MIDDLE			10,554.92
				463	JEFFERSON REG. JUV. DET. CNTR			1,268.11
				065	JEFFERSONTOWN HIGH SCHOOL			8,464.06
				166	JEFFERSTOWN ELEMENTARY SCHOOL			18,896.67
				720	JOHN F KENNEDY ELEMENTARY SCHL			57,711.06
				106	JOHNSONTOWN ROAD ELEMENTARY			6,086.05
				162	KAMMERER MIDDLE SCHOOL			11,443.10
				059	KENWOOD ELEMENTARY SCHOOL			870.48
				079	KERRICK ELEMENTARY SCHOOL			764.00
				432	KING ELEMENTARY SCHOOL			11,455.53
				134	KLONDIKE LANE ELEMENTARY SCH			15,637.97
				163	KNIGHT MIDDLE SCHOOL			31.96
				ER1	LABOR MGT & EMPLOYEE RELATIONS			450.00
				133	LASSITER MIDDLE SCHOOL			155,278.06
				145	LAUKHUF ELEMENTARY SCHOOL			21,600.59
				126	LAYNE ELEMENTARY SCHOOL			872.94
				030	LIBERTY HIGH SCHOOL			2,474.79
				LI1	LIBRARY MEDIA SERVICES			68,062.23
				520	LINCOLN ELEMENTARY SCHOOL			2,461.21
				047	LOUISVILLE MALE HIGH SCHOOL			85,209.71
				146	LOWE ELEMENTARY SCHOOL			2,322.81
				107	LUHR ELEMENTARY SCHOOL			59,820.04
				102	MALCOLM CHANCEY ELEMENTARY SCH			5,581.62
				155	MARION C MOORE SCHOOL			4,202.73
				458	MARY RYAN ACADEMY			498.75
				193	MARYHURST SCHOOL			3,958.88
				MP1	MATERIALS PRODUCTION			15,345.00
				480	MAUPIN ELEMENTARY SCHOOL			2,439.68
				440	MCFERRAN ELEMENTARY SCHOOL			417.65
				957	MCFERRAN PRESCHOOL ACADEMY			7,800.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/25/2022 THROUGH 5/8/2022

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>
					022	MEDORA ELEMENTARY SCHOOL		2,340.00
					340	MEYZEEK MIDDLE SCHOOL		11,951.25
					024	MIDDLETOWN ELEMENTARY SCHOOL		4,194.82
					147	MILL CREEK ELEMENTARY SCHOOL		9,990.00
					099	MINORS LANE ELEMENTARY SCHOOL		1,991.34
					041	NEWBURG MIDDLE SCHOOL		2,854.43
					186	NEWCOMER ACADEMY		6,813.74
					435	NOE MIDDLE SCHOOL		7,607.31
					371	NORTON COMMONS ELEMENTARY		2,199.89
					096	NORTON ELEMENTARY SCHOOL		7,742.83
					926	NUR ISLAMIC SCHOOL		5,852.06
					620	OLMSTED ACADEMY NORTH		3,988.50
					730	OLMSTED ACADEMY SOUTH		12,934.14
					OP1	OPERATIONS SERVICES		2,159.73
					951	PATHFINDER SCHOOL OF INNOV		39,622.34
					PR1	PAYROLL AND CASH MANAGEMENT		192.97
					784	PEACE ACADEMY		435.00
					HP1	PHYSICAL DEV & HEALTH SERV		1,244.40
					075	PLEASURE RIDGE PARK HIGH SCHOO		8,134.22
					500	PORTLAND ELEMENTARY SCHOOL		3,528.64
					128	PRICE ELEMENTARY SCHOOL		13,506.58
					PM1	PROPERTY MGMT & MAINT		55,250.77
					PP1	PUPIL PERSONNEL		4,204.84
					PU1	PURCHASING		152.30
					219	RAMSEY MIDDLE SCHOOL		8,448.31
					081	RANGELAND ELEMENTARY SCHOOL		2,960.69
					BA1	RISK MANAGEMENT AND BENEFITS		138.45
					085	ROBERT FROST SIXTH-GRADE ACAD		14,227.84
					016	ROBERTA TULLY ELEMENTARY		8,646.04
					560	RUTHERFORD ELEMENTARY SCHOOL		24,308.90
					SF1	SAFETY AND ENVIRONMENTAL SERV		385.20
					086	SANDERS ELEMENTARY SCHOOL		899.00
					063	SCHAFFNER ELEMENTARY SCHOOL		14,198.69
					945	SCHOOL COSTS PAID CENTRALLY		14,384.32
					FI1	SCHOOL CULTURE & CLIMATE		21,263.10
					SN1	SCHOOL NUTRITION SERV		278,259.95
					SI1	SECURITY AND INVESTIGATIONS		37,194.60
					580	SEMPLE ELEMENTARY SCHOOL		5,980.12
					073	SENECA HIGH SCHOOL		9,747.30
					097	SHACKLETTE ELEMENTARY SCHOOL		2,795.70
					590	SHAWNEE HIGH SCHOOL		8,754.63
					610	SHELBY ELEMENTARY SCHOOL		32,599.41
					103	SLAUGHTER ELEMENTARY SCHOOL		3,165.31

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/25/2022 THROUGH 5/8/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				UNIT	UNIT NAME			AMOUNT
				087	SMYRNA ELEMENTARY SCHOOL			12,772.53
				031	SOUTHERN HIGH SCHOOL			88,226.95
				064	ST MATTHEWS ELEMENTARY SCHOOL			106.56
				933	STATE AGENCY ADMINISTRATION			10,805.41
				071	STONESTREET ELEMENTARY SCHOOL			10,328.23
				211	STOPHER ELEMENTARY			13,485.29
				144	STUART ACADEMY			4,119.72
				SU1	SUPPLY SERVICES			125.95
				CM1	TEACH & LEARN INNOVATION			26,063.62
				CA1	TEACHING & LEARNING			1,319.52
				TD1	TECHNOLOGY DIVISION			9,356.88
				CE1	TECHNOLOGY INTEGRATION			2,637.33
				020	THE BROOK - KMI			1,301.27
				201	THE PHOENIX SCHOOL OF DISCOVER			21,526.66
				090	THOMAS JEFFERSON MIDDLE SCHOOL			4,772.33
				TI1	TITLE I,II,IV, & PRG SUPPORT			14,897.77
				ST1	TRANSITION READINESS			21,675.38
				TR1	TRANSPORTATION SERVICES			4,983.48
				104	TRUNNELL ELEMENTARY SCHOOL			10,976.68
				033	VALLEY TRADITIONAL HIGH SCHOOL			5,345.12
				VM1	VEHICLE MAINTENANCE			10,882.72
				051	WAGGENER TRADITIONAL HIGH SCHL			24,738.03
				034	WALLER-WILLIAMS ENVIRONMENTAL			4,589.52
				069	WATSON LANE ELEMENTARY SCHOOL			12,642.59
				072	WATTERSON ELEMENTARY SCHOOL			16,368.33
				116	WELLINGTON ELEMENTARY SCHOOL			5,945.64
				110	WESTERN DAY TREATMENT			271.46
				084	WESTERN HIGH SCHOOL			4,730.42
				710	WESTERN MIDDLE SCHOOL			1,390.62
				222	WESTPORT EARLY CHILDHOOD CTR			12,133.86
				077	WESTPORT MIDDLE SCHOOL			3,884.02
				182	WHEATLEY ELEMENTARY SCHOOL			29,645.97
				109	WHEELER ELEMENTARY SCHOOL			4,902.06
				374	WHITNEY YOUNG ELEMENTARY SCHL			2,756.76
				067	WILDER ELEMENTARY SCHOOL			2,719.20
				066	WILKERSON ELEMENTARY SCHOOL			1,498.75
				117	WILT ELEMENTARY SCHOOL			13,959.19
				985	YPAS			2,838.45
				078	ZACHARY TAYLOR ELEMENTARY SCHL			14,367.95
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								4,416,147.57