

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/23/2022 THROUGH 6/12/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
356 SOLUTIONS	2243092	05/27/2022	3,021.00	CENTRAL HIGH SCHOOL	1792170	0616	046IC	FOOD, MISCELLANEOUS **
FY 2022	1		3,021.00					
5500 5600 GULF BLVD IG LLC	2243198	05/27/2022	770.00	ATHERTON HIGH SCHOOL	0181053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FY 2022	1		770.00					
A G EXHIBITIONS INC	2243973	06/09/2022	850.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	DRAPERY, STAGE **
FY 2022	1		850.00					
A M ELECTRIC CO INC	2243132	05/27/2022	298.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2243327	06/01/2022	6,250.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572 (NO SUB)
A M ELECTRIC CO INC	2243327	06/01/2022	3,600.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 2' LED BACKLIT FLAT PANEL SATCO/NUVO #65-571 (NO SUB)
FY 2022	2		10,148.00					
A PLUS PAPER SHREDDING	2242369	05/23/2022	162.50	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING	2242369	05/23/2022	7.31	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING	2243241	05/31/2022	611.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2022	2		781.14					
A TO Z BOOKS LLC	2242983	05/26/2022	925.60	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2242983	05/26/2022	589.50	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2242983	05/26/2022	1,281.60	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2242983	05/26/2022	1,179.00	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2242983	05/26/2022	520.65	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2242984	05/26/2022	41.76	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	12.96	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	36.39	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	16.89	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	11.04	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	6.25	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	13.88	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	9.04	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	7.07	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2242984	05/26/2022	30.61	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	10.40	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	41.76	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	37.07	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	17.39	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	13.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2242984	05/26/2022	39.00	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	20.84	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	24.76	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2242984	05/26/2022	32.47	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	26.00	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	13.88	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	9.01	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	19.46	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	24.36	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **

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A TO Z BOOKS LLC	2242984	05/26/2022	11.82	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	17.65	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	16.22	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242984	05/26/2022	10.40	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2242985	05/26/2022	7.99	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK **
A TO Z BOOKS LLC	2242985	05/26/2022	8.99	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK **
A TO Z BOOKS LLC	2242985	05/26/2022	11.95	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK **
A TO Z BOOKS LLC	2242985	05/26/2022	34.95	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK **
A TO Z BOOKS LLC	2243698	06/07/2022	329.83	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2243698	06/07/2022	56.23	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
FY 2022	4		5,517.93					
ABELL ELEVATOR INTERNATIONAL INC	2242812	05/25/2022	1,467.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XI	SERVICE, ELEVATOR & LIFT **
FY 2022	1		1,467.50					
ACCO BRANDS CORPORATION	2242541	05/23/2022	78.80	BYCK ELEMENTARY SCHOOL	2431118	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
ACCO BRANDS CORPORATION	2242943	05/26/2022	1,681.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2243800	06/08/2022	1,681.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
FY 2022	3		3,442.50					
ACCUTRAIN CORPORATION	2243436	06/02/2022	2,385.00	SHAWNEE HIGH SCHOOL	5902053	0338	320EC	SERVICE, CONFERENCE & SEMINAR **
FY 2022	1		2,385.00					
ADCOLOR INC	2243109	05/27/2022	290.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2243109	05/27/2022	732.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2243109	05/27/2022	425.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2243109	05/27/2022	900.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
ADCOLOR INC	2243137	05/27/2022	940.00	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2243137	05/27/2022	1,775.00	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
FY 2022	2		5,062.00					
ADEMCO INC	2242660	05/24/2022	64.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2022	1		64.99					
ADVENTURE PROMOTIONS LLC	2242434	05/23/2022	678.61	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2243039	05/26/2022	8,900.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2243330	06/01/2022	726.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2243455	06/02/2022	960.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2243710	06/07/2022	2,970.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2243711	06/07/2022	1,337.50	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2022	6		15,845.50					

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AGIREPAIR INC	2242600	05/23/2022	295.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2242600	05/23/2022	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2242601	05/23/2022	600.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2242601	05/23/2022	1,770.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2242602	05/23/2022	286.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310G	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2242602	05/23/2022	100.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2242632	05/24/2022	2,950.00	BROOKLAWN	2212179	0734	310G	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2242632	05/24/2022	1,000.00	BROOKLAWN	2212179	0734	310G	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2242757	05/24/2022	187.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2243329	06/01/2022	157.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2243754	06/07/2022	59.00	SCHOOL CHOICE	CH11271	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2243754	06/07/2022	20.00	SCHOOL CHOICE	CH11271	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2243861	06/08/2022	216.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
FY 2022	8		7,749.00					
AHEAD INC	2242881	05/25/2022	292.80	RISK MANAGEMENT AND BENEFITS	BA11072	0349	900XS	SUBSTITUTE POSITION, CLERICAL (7767) **
AHEAD INC	2243949	06/09/2022	3,592.84	PHYSICAL DEV & HEALTH SERV	HP12314	0345	554GD	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) INSTRUCTIONAL ASSISTANT (7767) **
FY 2022	2		3,885.64					
ALAN HYMAN ENTERPRISES INC	2243239	05/31/2022	192.50	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2243239	05/31/2022	82.50	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2243239	05/31/2022	37.50	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2243239	05/31/2022	25.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SERVICE, FEE **
ALAN HYMAN ENTERPRISES INC	2243518	06/03/2022	400.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2243518	06/03/2022	200.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2243518	06/03/2022	200.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2243518	06/03/2022	200.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2243518	06/03/2022	200.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2243518	06/03/2022	120.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
FY 2022	2		1,657.50					
ALBERT B CRUSH COMPANY INC	2243378	06/01/2022	839.00	DISTRICT WIDE	10	6171M		MOTOR, 15 HP 1800 RPM 230/460V 3 PHASE 254T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. MARATHON VR #GT0059
ALBERT B CRUSH COMPANY INC	2243378	06/01/2022	592.00	DISTRICT WIDE	10	6171M		MOTOR, 2 HP 1725 RPM 230/460V 3 PHASE 145T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. NORTH AMERICAN ELECTRIC VR #PE145T-2-4-ODP
ALBERT B CRUSH COMPANY INC	2243378	06/01/2022	1,035.00	DISTRICT WIDE	10	6171M		MOTOR, 1 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 #H667V1
FY 2022	1		2,466.00					
ALICIA MICHELLE MCCOLLUM	2243797	06/08/2022	4,999.00	TEACH & LEARN INNOVATION	CM12286	0322	401I	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	1		4,999.00					
ALIGNMENT NASHVILLE INC	2242615	05/24/2022	1,996.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		1,996.00					
ALIMED INC	2243746	06/07/2022	864.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2022	1		864.00					
ALL ABOUT TRAVEL LLC	2243098	05/27/2022	7,905.87	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2243098	05/27/2022	3,263.16	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2243508	06/03/2022	2,855.88	SHAWNEE HIGH SCHOOL	5902053	0580	320EC	SERVICE, TRAVEL AGENCY **
FY 2022	2		14,024.91					
ALL STATE FORD TRUCK SALES	2242418	05/23/2022	141.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
FY 2022	1		141.44					
AMERICAN BUS & ACCESSORIES INC	2242012	05/23/2022	197.16	DISTRICT WIDE	10	6171B		FAN, DEFROSTER, FOR C2 FREIGHTLINER BUSES. THOMAS BUS OEM VR #1000202057
AMERICAN BUS & ACCESSORIES INC	2242641	05/24/2022	30.96	DISTRICT WIDE	10	6171N		FILTER, AIR FOR FREIGHTLINER. BSM525458
AMERICAN BUS & ACCESSORIES INC	2243466	06/03/2022	713.70	DISTRICT WIDE	10	6171N		ROD, FIBERGLASS FOR C2 FREIGHTLINER BUSES. OEM VR #68177
AMERICAN BUS & ACCESSORIES INC	2243467	06/03/2022	50.50	DISTRICT WIDE	10	6171N		LIGHT, MARKER. RED. ALL TYPE BUSES. OEM VR #5000R
AMERICAN BUS & ACCESSORIES INC	2243467	06/03/2022	11.68	DISTRICT WIDE	10	6171N		BUMPER, RUBBER, 10/PKG, BRAUN.. #32408-10KS
AMERICAN BUS & ACCESSORIES INC	2243468	06/03/2022	561.80	DISTRICT WIDE	10	6171N		SWITCH, REMOTE MIRROR 427682027 OR ROSCO #RPS-SW3H (W/O HARNESS) 2002 THOMAS
AMERICAN BUS & ACCESSORIES INC	2243851	06/09/2022	256.80	DISTRICT WIDE	10	6171B		SWITCH, AIR DOOR MANUAL OVERRIDE 05 IH BUS. OEM VR #454996001
AMERICAN BUS & ACCESSORIES INC	2244039	06/10/2022	217.50	DISTRICT WIDE	10	6171N		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. OEM VR #131440
FY 2022	7		2,040.10					
AMERICAN OFFICE SERVICES INC	2242530	05/23/2022	2,880.00	STOPHER ELEMENTARY	2111077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS.
AMERICAN OFFICE SERVICES INC	2244035	06/10/2022	3,024.00	ALFRED BINET SCHOOL	1831987	0434	ECEXN	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS.
FY 2022	2		5,904.00					
AMERICAN WELDING SOCIETY INC	2243145	05/27/2022	5,320.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
FY 2022	1		5,320.00					
ANDERSONS SALES AND SERVICE INC	2242655	05/24/2022	80.77	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2242657	05/24/2022	81.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2242657	05/24/2022	78.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2243857	06/09/2022	40.01	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) 10.00% DISCOUNT **
FY 2022	3		280.62					
ANIXTER INC	2243188	05/27/2022	66.70	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2243188	05/27/2022	20.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	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
ANIXTER INC	2243225	05/27/2022	989.95	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2243225	05/27/2022	609.85	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2243225	05/27/2022	1,055.76	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2022	2		2,742.26					
ANN CUMMINS BOGAN	2243096	05/27/2022	4,800.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	SERVICE, PROFESSIONAL **
ANN CUMMINS BOGAN	2243668	06/06/2022	35,900.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	SERVICE, PROFESSIONAL **
FY 2022	2		40,700.00					
APLAF INCORPORATED	2243304	05/31/2022	3,599.00	ADULT EDUCATION	AE15428	0650	028X	SOFTWARE **
FY 2022	1		3,599.00					
APPLE COMPUTER INC	2242545	05/23/2022	8,820.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2242546	05/23/2022	1,495.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2242547	05/23/2022	1,495.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2242549	05/23/2022	21,200.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2242549	05/23/2022	0.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2242549	05/23/2022	429.00	ROBERT FROST SIXTH-GRADE ACAD	0851918	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2242565	05/23/2022	14,700.00	BROOKLAWN	2212179	0734	310G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2242749	05/24/2022	59.95	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2243163	05/27/2022	6,230.00	BROOKLAWN	2212179	0734	310G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2243164	05/27/2022	12,460.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2243321	06/01/2022	490.00	MARYHURST SCHOOL	1932179	0650	310G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2243748	06/07/2022	299.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2243930	06/09/2022	1,299.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2243930	06/09/2022	179.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2243984	06/09/2022	2,309.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2243984	06/09/2022	79.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
FY 2022	12		71,543.95					
APPLE SPECIALTIES INC	2243367	06/01/2022	3,187.44	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS VR #P8M
APPLE SPECIALTIES INC	2243367	06/01/2022	1,961.10	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS VR #030774-006
FY 2022	1		5,148.54					

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ARROW ELECTRIC CO INC	2242993	05/26/2022	1,566.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2244014	06/10/2022	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244014	06/10/2022	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244014	06/10/2022	351.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244014	06/10/2022	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244015	06/10/2022	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244015	06/10/2022	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244015	06/10/2022	494.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244015	06/10/2022	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244015	06/10/2022	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244015	06/10/2022	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244016	06/10/2022	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244016	06/10/2022	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244016	06/10/2022	546.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244016	06/10/2022	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

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ARROW ELECTRIC CO INC	2244016	06/10/2022	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244016	06/10/2022	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244019	06/10/2022	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244019	06/10/2022	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244019	06/10/2022	481.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244019	06/10/2022	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244020	06/10/2022	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244020	06/10/2022	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244020	06/10/2022	403.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244021	06/10/2022	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244021	06/10/2022	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244021	06/10/2022	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244021	06/10/2022	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244022	06/10/2022	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2244022	06/10/2022	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244022	06/10/2022	338.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244022	06/10/2022	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244022	06/10/2022	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244023	06/10/2022	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244023	06/10/2022	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244023	06/10/2022	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244023	06/10/2022	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2244023	06/10/2022	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XI	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
FY 2022	9		19,883.00					
ASB CLASSROOM LLC	2242737	05/24/2022	595.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASB CLASSROOM LLC	2242737	05/24/2022	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		595.00					
ASSOCIATION FOR SUPERVISION & C	2243130	05/27/2022	473.64	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
ASSOCIATION FOR SUPERVISION & C	2243130	05/27/2022	27.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		500.84					
ATTAINMENT COMPANY INC	2243154	05/27/2022	49.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK **
ATTAINMENT COMPANY INC	2243154	05/27/2022	5.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2243804	06/08/2022	1,881.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	BOOK **
ATTAINMENT COMPANY INC	2243804	06/08/2022	94.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	2		2,029.05					
AUDIMATION SERVICES INC	2243186	05/27/2022	1,300.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE **
FY 2022	1		1,300.00					

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AUSTIN CONVENTION ENTERPRISES	2242831	05/25/2022	1,024.92	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
AUSTIN CONVENTION ENTERPRISES	2243174	05/27/2022	5,559.84	ROBERTA TULLY ELEMENTARY	0161053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FY 2022	2		6,584.76					
AUTO JET MUFFLER CORP	2243465	06/03/2022	113.38	DISTRICT WIDE	10	6171N		PIPE, EXHAUST TAIL PIPE 09 BLUEBIRD BUS C7 CAT AUTO JET #BV308
AUTO JET MUFFLER CORP	2243465	06/03/2022	30.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		143.38					
AVID CENTER	2300252	06/06/2022	13,600.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0338	310I	TRAINING, WEB BASED **
FY 2023	1		13,600.00					
AWARDS CENTER OF KENTUCKIANA	2243642	06/06/2022	467.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2243670	06/06/2022	164.85	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243670	06/06/2022	104.85	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243670	06/06/2022	32.95	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243670	06/06/2022	68.25	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243670	06/06/2022	68.25	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243670	06/06/2022	22.75	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243678	06/06/2022	153.60	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243678	06/06/2022	148.80	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243678	06/06/2022	132.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243678	06/06/2022	104.40	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243678	06/06/2022	11.20	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243678	06/06/2022	367.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243678	06/06/2022	292.50	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2243678	06/06/2022	2,520.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
FY 2022	3		4,658.90					
B G CONSOLIDATED INC	2243701	06/07/2022	12,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
B G CONSOLIDATED INC	2243779	06/08/2022	29,862.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	2		41,862.00					
B&H FOTO & ELECTRONICS CORP	2243193	05/27/2022	1,010.85	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2243204	05/27/2022	1,669.35	INFORMATION TECHNOLOGY	MI11507	0650		COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2243226	05/27/2022	1,795.00	INFORMATION TECHNOLOGY	MI11507	0650		COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2243231	05/27/2022	717.40	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2243275	05/31/2022	416.70	PEACE ACADEMY	7841198	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2243278	05/31/2022	151.90	SCHOOL CULTURE & CLIMATE	FI11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2243830	06/08/2022	588.80	RESOURCE DEVELOPMENT	RD11747	0733	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	356.21	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	46.89	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	558.78	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	104.80	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	74.80	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	23.52	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	89.95	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	37.10	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	74.96	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	385.17	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244010	06/10/2022	314.86	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244025	06/10/2022	597.80	TRANSITION READINESS	ST11161	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2022	9		9,140.49					
BADGETT CONSTRUCTORS	2242700	05/24/2022	5,600.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, FEE **
FY 2022	1		5,600.00					
BAIRDS AUTO PARTS INC	2242417	05/23/2022	175.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2242659	05/24/2022	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2243437	06/03/2022	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2243437	06/03/2022	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2243997	06/10/2022	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2022	4		585.00					
BARNES AND NOBLE BOOKSELLERS	2242980	05/26/2022	1,133.10	TEACH & LEARN INNOVATION	CM12285	0643	552GW	BOOK **
BARNES AND NOBLE BOOKSELLERS	2243362	06/01/2022	92.40	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2243639	06/06/2022	2,565.00	LIBRARY MEDIA SERVICES	LI12053	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2243640	06/06/2022	465.15	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
FY 2022	4		4,255.65					
BAUDVILLE INC	2243332	06/01/2022	59.82	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
BAUDVILLE INC	2243332	06/01/2022	14.25	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		74.07					
BEACON SALES ACQUISITION INC	2242104	05/23/2022	231.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2242104	05/23/2022	94.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
FY 2022	1		325.70					
BIG THREE TRACTOR CO INC	2243426	06/03/2022	36.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
FY 2022	1		36.30					
BK ROYSTON PUBLISHING	2242609	05/24/2022	4,500.00	SMYRNA ELEMENTARY SCHOOL	0872104	0349	564GF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	1		4,500.00					
BLACKBOARD INC	2243328	06/01/2022	103,013.70	TECHNOLOGY INTEGRATION	CE11507	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2022	1		103,013.70					
BLAINE WINDOW HARDWARE INC	2242605	05/23/2022	171.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BLAINE WINDOW HARDWARE INC	2242605	05/23/2022	330.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BLAINE WINDOW HARDWARE INC	2242605	05/23/2022	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		536.90					
BLICK ART MATERIALS LLC	2242616	05/24/2022	1,344.62	BROOKLAWN	2212170	0610	120I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2242734	05/24/2022	39.78	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2242734	05/24/2022	39.78	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2242734	05/24/2022	39.78	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2242734	05/24/2022	39.78	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2242734	05/24/2022	39.78	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2242734	05/24/2022	38.34	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2243777	06/08/2022	639.44	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
FY 2022	3		2,235.26					
BLUE DAISY CONSULTING LLC	2243478	06/03/2022	66,655.00	STUART ACADEMY	1442053	0322	320EC	SERVICE, CONSULTANT **
FY 2022	1		66,655.00					
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	4.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	8.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	8.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	10.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	152.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	34.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2242529	05/25/2022	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		358.00					
BLUEGRASS KESCO INC	2242775	05/26/2022	2,716.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS KESCO INC	2242775	05/26/2022	35.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		2,751.00					
BLUEGRASS LAWN AND GARDEN	2242511	05/23/2022	300.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2242511	05/23/2022	96.00	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
FY 2022	1		396.00					
BLUEGRASS RECREATION SALES & IN	2244007	06/10/2022	6,670.80	JACOB ELEMENTARY SCHOOL	3252001	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2244007	06/10/2022	1,022.90	MILL CREEK ELEMENTARY SCHOOL	1472001	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2244008	06/10/2022	495.00	MAUPIN ELEMENTARY SCHOOL	4802007	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **

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BLUEGRASS RECREATION SALES & IN	2244008	06/10/2022	120.00	MAUPIN ELEMENTARY SCHOOL	4802007	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2022	2		60,005.60					
BOUND TO STAY BOUND BOOKS INC	2243404	06/02/2022	9,000.00	CAMP TAYLOR ELEMENTARY	0041170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
FY 2022	1		9,000.00					
BRAINPOP LLC	2243184	05/27/2022	3,534.26	ST JOSEPH CHILDREN'S HOME	9152121	0650	103I	SOFTWARE **
FY 2022	1		3,534.26					
BRAINSTEM LLC	2243517	06/03/2022	56,500.00	ELEV8 STUDENT LEARNING CTR	8512170	0349	473GL	SERVICE, PROFESSIONAL **
FY 2022	1		56,500.00					
BRAMJAM WEB SERVICES	2242607	05/23/2022	650.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
FY 2022	1		650.00					
BRENDA PORTER	2242372	05/23/2022	1,200.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, PROFESSIONAL **
FY 2022	1		1,200.00					
BRICKS R US INC	2243780	06/08/2022	722.00	CENTRAL HIGH SCHOOL	1792170	0610	046IC	IMPRINTED ITEM **
FY 2022	1		722.00					
BUCK INSTITUTE FOR EDUCATION	2243088	05/27/2022	27,200.00	TEACH & LEARN INNOVATION	CM12053	0338	401IR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		27,200.00					
BYERLY FORD NISSAN INC	2242070	05/23/2022	165.48	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 30% OFF LIST)**
BYERLY FORD NISSAN INC	2242070	05/23/2022	518.64	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 30% OFF LIST)**
BYERLY FORD NISSAN INC	2242668	05/24/2022	2,676.81	VEHICLE MAINTENANCE	VM11096	0663	900XX	LUBRICANT, GREASE, SOLVENT & OIL **
BYERLY FORD NISSAN INC	2242668	05/24/2022	1,784.54	VEHICLE MAINTENANCE	VM11096	0663	900XX	LUBRICANT, GREASE, SOLVENT & OIL **
BYERLY FORD NISSAN INC	2242668	05/24/2022	4,680.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	LUBRICANT, GREASE, SOLVENT & OIL **
FY 2022	2		9,825.47					
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	3.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	28.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	26.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	29.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	39.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	132.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	69.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	83.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	10.97	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	9.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242436	05/23/2022	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242442	05/23/2022	22,000.00	GREENWOOD ELEMENTARY SCHOOL	0145101	0739	225G	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2242442	05/23/2022	8,656.97	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2242739	05/24/2022	20.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242739	05/24/2022	16.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242739	05/24/2022	66.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242739	05/24/2022	502.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242739	05/24/2022	124.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242739	05/24/2022	20.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242740	05/24/2022	118.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242740	05/24/2022	132.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242740	05/24/2022	186.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242740	05/24/2022	202.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242740	05/24/2022	149.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242824	05/25/2022	44.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242824	05/25/2022	28.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242824	05/25/2022	9.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242824	05/25/2022	125.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242824	05/25/2022	30.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242825	05/25/2022	57.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242825	05/25/2022	93.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242825	05/25/2022	101.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242825	05/25/2022	44.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242825	05/25/2022	18.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2242825	05/25/2022	42.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242825	05/25/2022	62.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242825	05/25/2022	47.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242825	05/25/2022	86.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242825	05/25/2022	26.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242826	05/25/2022	120.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242826	05/25/2022	62.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242826	05/25/2022	62.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242827	05/25/2022	26.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242827	05/25/2022	14.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242827	05/25/2022	20.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242827	05/25/2022	19.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242927	05/26/2022	44.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242928	05/26/2022	9.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242928	05/26/2022	13.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242928	05/26/2022	43.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242928	05/26/2022	41.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242928	05/26/2022	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	21.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	266.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	30.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	4.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	57.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	86.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	15.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	43.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	38.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2242929	05/26/2022	83.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243235	05/31/2022	83.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243235	05/31/2022	57.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243235	05/31/2022	19.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243235	05/31/2022	11.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243235	05/31/2022	19.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243263	05/31/2022	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243263	05/31/2022	38.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243482	06/03/2022	197.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243482	06/03/2022	23.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243482	06/03/2022	86.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243483	06/03/2022	14.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243483	06/03/2022	167.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243483	06/03/2022	89.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243483	06/03/2022	91.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243484	06/03/2022	86.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243484	06/03/2022	120.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243484	06/03/2022	28.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243486	06/03/2022	67.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	57.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	52.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	197.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	17.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	14.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	7.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	28.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	86.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	29.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	120.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	83.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	62.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	21.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	10.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	24.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243487	06/03/2022	85.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243488	06/03/2022	4,066.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2243489	06/03/2022	6,027.18	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	19.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	18.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	98.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	12.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	11.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	202.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	9.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	13.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	26.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	2.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	14.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	20.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	66.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243704	06/07/2022	31.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243787	06/08/2022	35.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243787	06/08/2022	28.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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C & T DESIGN & EQUIPMENT COMPAN	2243787	06/08/2022	25.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243787	06/08/2022	13.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2243787	06/08/2022	53.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FY 2022	22		47,598.87					
C B & A CONSTRUCTION	2243259	05/31/2022	3,432.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XI	SERVICE, CONCRETE FLATWORK (7786) **
C B & A CONSTRUCTION	2243260	05/31/2022	3,432.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XI	SERVICE, CONCRETE FLATWORK (7786) **
C B & A CONSTRUCTION	2243619	06/06/2022	3,432.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, CONCRETE FLATWORK (7786) **
FY 2022	3		10,296.00					
CADAN CORPORATION	2243196	05/27/2022	60.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2243196	05/27/2022	10.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		70.02					
CALFED FINANCIAL CORP	2242451	05/23/2022	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	1		40,000.00					
CAPP INC	2243376	06/01/2022	132.00	DISTRICT WIDE	10	6171M		TRANSFORMER. HONEYWELL #AT87A1106 VR #8516
FY 2022	1		132.00					
CARDINAL CARRYOR INC	2242512	05/23/2022	182.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, REPAIR **
FY 2022	1		182.00					
CARDINAL ICE EQUIPMENT INC	2242380	05/24/2022	158.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2022	1		158.82					
CARDINAL INDUSTRIAL INSULATION	2242813	05/25/2022	17,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XI	SERVICE, CONTRACTOR - GENERAL **
FY 2022	1		17,350.00					
CARISA CORROW	2243406	06/02/2022	3,000.00	TEACHING & LEARNING	CA11052	0322	900XY	SERVICE, PROFESSIONAL **
FY 2022	1		3,000.00					
CARMICHAELS BOOKSTORE LLC	2242410	05/23/2022	704.44	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2242413	05/23/2022	6,805.81	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242414	05/23/2022	3,401.81	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242425	05/23/2022	3,213.87	BROWN SCHOOL	1651170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242433	05/23/2022	94.39	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0643	900XA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242464	05/23/2022	238.73	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242465	05/23/2022	1,423.80	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2242465	05/23/2022	1,569.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2242465	05/23/2022	416.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2242466	05/23/2022	306.37	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2242467	05/23/2022	335.58	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2242468	05/23/2022	87.95	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242469	05/23/2022	327.35	MARYHURST SCHOOL	1932179	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2242470	05/23/2022	201.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242471	05/23/2022	50.26	NORTON COMMONS ELEMENTARY	3712001	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242472	05/23/2022	62.82	MAUPIN ELEMENTARY SCHOOL	4802007	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242473	05/23/2022	251.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0643	135I	BOOK, PUBLISHERS BINDING (8049)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2242474	05/23/2022	486.44	PATHFINDER SCHOOL OF INNOV	9511118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2242475	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242476	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242477	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242478	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242479	05/23/2022	37.69	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242480	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242481	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242482	05/23/2022	37.69	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242483	05/23/2022	12.56	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242484	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242485	05/23/2022	37.69	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242486	05/23/2022	50.26	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242487	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242488	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242489	05/23/2022	50.26	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242490	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242491	05/23/2022	37.69	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242492	05/23/2022	37.69	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242493	05/23/2022	37.69	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242494	05/23/2022	37.69	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242495	05/23/2022	12.56	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242496	05/23/2022	12.56	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242497	05/23/2022	37.69	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242498	05/23/2022	12.56	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242499	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242500	05/23/2022	37.69	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242501	05/23/2022	25.13	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242502	05/23/2022	37.69	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242503	05/23/2022	50.26	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242504	05/23/2022	517.30	ARCHDIOCESE OFFIC	9872027	0643	401FP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242532	05/23/2022	4,420.77	BROWN SCHOOL	1652170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2242532	05/23/2022	18.95	BROWN SCHOOL	1652170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2242532	05/23/2022	9.50	BROWN SCHOOL	1652170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2242532	05/23/2022	18.99	BROWN SCHOOL	1652170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2242532	05/23/2022	18.95	BROWN SCHOOL	1652170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2242743	05/24/2022	244.75	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242743	05/24/2022	313.95	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242743	05/24/2022	157.39	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242743	05/24/2022	136.39	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242743	05/24/2022	2,273.25	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242743	05/24/2022	100.02	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242743	05/24/2022	209.86	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242743	05/24/2022	207.67	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2242835	05/25/2022	894.60	TEACHING & LEARNING	CA12052	0647	022I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2242946	05/26/2022	100.63	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	135I	BOOK, PUBLISHERS BINDING (8049)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2243089	05/27/2022	75.05	KY COUNTRY DAY	9832027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243089	05/27/2022	75.05	KY COUNTRY DAY	9832027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243089	05/27/2022	75.05	KY COUNTRY DAY	9832027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243169	05/27/2022	1,171.10	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243169	05/27/2022	1,091.16	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243169	05/27/2022	167.79	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243195	05/27/2022	943.95	EARLY CHILDHOOD	EA11842	0643	135X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243195	05/27/2022	733.95	EARLY CHILDHOOD	EA11842	0643	135X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243195	05/27/2022	838.95	EARLY CHILDHOOD	EA11842	0643	135X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243195	05/27/2022	523.95	EARLY CHILDHOOD	EA11842	0643	135X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243195	05/27/2022	1,468.95	EARLY CHILDHOOD	EA11842	0643	135X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	146.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	2,797.20	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	251.86	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	2,517.20	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	251.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	279.30	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	356.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	481.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	523.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	188.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	313.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	377.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	906.50	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	1,046.50	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	271.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	125.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	271.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	188.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	398.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	167.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	167.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	230.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	314.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	335.58	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	313.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	124.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	335.86	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	2,517.20	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	251.86	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	146.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	145.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	3,077.20	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	167.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	229.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	230.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	398.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	397.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	2,517.20	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	272.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	5,597.20	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	314.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	355.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	314.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	229.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	230.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	251.86	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	1,091.16	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	167.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	2,797.20	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	209.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	209.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	349.30	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	3,637.20	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	355.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	188.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	188.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	167.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	1,957.20	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	146.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	188.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	418.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	95.84	ESL	LE12806	0643	345G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	128.00	ESL	LE12806	0643	345G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	357.00	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	314.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	377.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	2,517.20	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	251.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	125.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	208.95	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	167.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	125.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243200	05/27/2022	125.79	ESL	LE12806	0643	345G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243238	05/31/2022	1,447.39	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243238	05/31/2022	1,447.39	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243238	05/31/2022	1,447.39	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243238	05/31/2022	2,735.39	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243238	05/31/2022	1,384.46	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243238	05/31/2022	2,302.30	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243238	05/31/2022	1,538.46	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243238	05/31/2022	1,378.30	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK, PAPERBACK (8049) **

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CARMICHAELS BOOKSTORE LLC	2243621	06/06/2022	377.30	ARCHDIOCESE OFFIC	9872027	0643	401FP	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	419.30	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	26.53	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	60.88	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	25.19	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	34.20	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	39.13	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	125.83	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	111.86	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	42.00	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	62.69	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	24.44	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	23.80	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	626.88	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	40.59	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	3,904.69	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	367.50	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	2,490.19	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	56.70	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	398.44	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	290.06	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	504.69	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	62.61	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243622	06/06/2022	787.31	CHIRSTIAN ACADEMY	9842027	0643	401GP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243638	06/06/2022	810.60	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0643	473G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243686	06/06/2022	212.24	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243686	06/06/2022	212.69	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243694	06/07/2022	524.12	ACAD SCH DIV (ELEM ZONE1)	ON12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243696	06/07/2022	646.62	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243718	06/07/2022	11.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243718	06/07/2022	19.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243718	06/07/2022	12.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243718	06/07/2022	12.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243727	06/07/2022	37.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243805	06/08/2022	50.32	ALEX R KENNEDY ELEMENTARY	1752001	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243807	06/08/2022	1,631.37	BROOKLAWN	2212179	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243809	06/08/2022	2,120.71	BROOKLAWN	2212179	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243810	06/08/2022	508.35	BROOKLAWN	2212179	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243816	06/08/2022	559.65	STATE AGENCY ADMINISTRATION	9331170	0643	103X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243816	06/08/2022	384.65	STATE AGENCY ADMINISTRATION	9331170	0643	103X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243956	06/09/2022	210.00	ASSESSMENT	TS11748	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	2243965	06/09/2022	149.05	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243965	06/09/2022	3,268.70	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243966	06/09/2022	4,808.88	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243966	06/09/2022	33.12	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243967	06/09/2022	3,725.44	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**

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CARMICHAELS BOOKSTORE LLC	2243967	06/09/2022	81.33	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243970	06/09/2022	151.20	ACCT, RES & SYSTEM IMP	EV11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243971	06/09/2022	3,918.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243972	06/09/2022	181.06	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243972	06/09/2022	1,232.67	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243972	06/09/2022	146.76	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243972	06/09/2022	2,081.28	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2243979	06/09/2022	24.50	DIVERSITY EQUITY POVERTY DIV	DV11197	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2243980	06/09/2022	2,274.30	TEACHING & LEARNING	CA12053	0643	40114	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243980	06/09/2022	2,274.30	TEACHING & LEARNING	CA12053	0643	40114	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2243990	06/10/2022	1,162.09	TEACH & LEARN INNOVATION	CM12285	0643	552GW	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
FY 2022	83		158,971.12					
CAROLINA BIOLOGICAL SUPPLY COM	2242619	05/24/2022	674.85	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2242619	05/24/2022	359.75	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2242619	05/24/2022	534.10	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2242619	05/24/2022	1,406.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2242619	05/24/2022	1,331.75	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2242619	05/24/2022	330.60	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2242619	05/24/2022	715.50	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
FY 2022	1		5,352.55					
CDW LLC	2242544	05/23/2022	1,025.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
CDW LLC	2242551	05/23/2022	606.42	ESL	LE11806	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2242566	05/23/2022	555.00	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2242570	05/23/2022	1,598.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2242603	05/23/2022	403.48	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2242751	05/24/2022	32.72	MARYHURST SCHOOL	1932179	0734	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2242759	05/24/2022	385.98	SCHOOL CULTURE & CLIMATE	FI11030	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2243032	05/26/2022	32,808.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2243032	05/26/2022	2,374.00	STATE AGENCY ADMINISTRATION	9332053	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2243209	05/27/2022	104.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2243209	05/27/2022	131.84	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243228	05/27/2022	836.94	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243229	05/27/2022	111.90	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243229	05/27/2022	71.07	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2243249	05/31/2022	1,200.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243272	05/31/2022	363.85	MARYHURST SCHOOL	1932179	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2243274	05/31/2022	350.00	PEACE ACADEMY	7842121	0650	103I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2243279	05/31/2022	54.24	ASSESSMENT	TS11748	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243325	06/01/2022	191.28	PEACE ACADEMY	7842121	0734	103I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243325	06/01/2022	265.34	PEACE ACADEMY	7842121	0734	103I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243326	06/01/2022	91.07	BUDGET	FP11513	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243326	06/01/2022	49.44	BUDGET	FP11513	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243336	06/01/2022	52.48	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243336	06/01/2022	327.60	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243348	06/01/2022	90.24	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243441	06/02/2022	140.62	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243441	06/02/2022	84.38	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243751	06/07/2022	1,025.00	MATERIALS PRODUCTION	MP11504	0734	900XS	PRINTER, COLOR LASERJET E65160DN/L3U56A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2243752	06/07/2022	2,405.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **

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CDW LLC	2243761	06/08/2022	66.32	SYSTEMS IMPROVEMENT	PL11746	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243790	06/08/2022	1,028.04	TITLE I,II,IV, & PRG SUPPORT	TI12004	0610	130I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2243837	06/08/2022	699.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	PRINTER, MONOCHROME LASERJET E40040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
CDW LLC	2243838	06/08/2022	412.72	THE BROOK - DUPONT	0192121	0734	103I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2243838	06/08/2022	79.88	THE BROOK - DUPONT	0192121	0734	103I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2243839	06/08/2022	590.02	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2243839	06/08/2022	207.91	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2243840	06/08/2022	354.59	ACADEMIC SERVICES DIVISION	AO11052	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2243840	06/08/2022	58.94	ACADEMIC SERVICES DIVISION	AO11052	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2243859	06/08/2022	670.32	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243864	06/08/2022	160.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243870	06/08/2022	327.60	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2243928	06/09/2022	665.88	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2243932	06/09/2022	159.00	SCHOOL CHOICE	CH11271	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2243963	06/09/2022	459.32	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CDW LLC	2243963	06/09/2022	94.33	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2022	34		53,768.84					
CENGAGE LEARNING INC	2243419	06/02/2022	377.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2243419	06/02/2022	4,740.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2243419	06/02/2022	511.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		5,629.25					
CENTRAL BUSINESS SYSTEMS INC	2243855	06/08/2022	126.00	SUPPLY SERVICES	SU11084	0650	900XS	TONER, DEVELOPER & INK **
CENTRAL BUSINESS SYSTEMS INC	2243855	06/08/2022	15.00	SUPPLY SERVICES	SU11084	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		141.00					
CENTRAL KENTUCKY SPORTS MANA	2242371	05/23/2022	700.00	KAMMERER MIDDLE SCHOOL	1622888	0439	765X	SERVICE, LAWNCARE **
FY 2022	1		700.00					
CENTRAL STATES BUS SALES INC	2242776	06/01/2022	679.08	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **

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CENTRAL STATES BUS SALES INC	2242941	06/01/2022	223.61	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
FY 2022	2		902.69					
CHASE MARKETING INC	2243010	05/26/2022	226.10	EASTERN HIGH SCHOOL	0072826	0679	711X	SHIRT, TEE **
CHASE MARKETING INC	2243010	05/26/2022	1,160.25	EASTERN HIGH SCHOOL	0072826	0679	711X	SHIRT, TEE **
CHASE MARKETING INC	2243010	05/26/2022	1,261.40	EASTERN HIGH SCHOOL	0072826	0679	711X	SHIRT, TEE **
CHASE MARKETING INC	2243010	05/26/2022	416.50	EASTERN HIGH SCHOOL	0072826	0679	711X	SHIRT, TEE **
CHASE MARKETING INC	2243010	05/26/2022	170.05	EASTERN HIGH SCHOOL	0072826	0679	711X	SHIRT, TEE **
CHASE MARKETING INC	2243010	05/26/2022	8.95	EASTERN HIGH SCHOOL	0072826	0679	711X	SHIRT, TEE **
FY 2022	1		3,243.25					
CIM AUDIO VISUAL INC	2242754	05/24/2022	225.00	MARYHURST SCHOOL	1932179	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CIM AUDIO VISUAL INC	2242754	05/24/2022	35.00	MARYHURST SCHOOL	1932179	0650	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CIM AUDIO VISUAL INC	2243347	06/01/2022	768.00	STATE AGENCY ADMINISTRATION	9331118	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CIM AUDIO VISUAL INC	2243347	06/01/2022	222.00	STATE AGENCY ADMINISTRATION	9331198	0733	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CIM AUDIO VISUAL INC	2243347	06/01/2022	95.00	STATE AGENCY ADMINISTRATION	9331198	0733	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2022	2		1,345.00					
CINTAS CORPORATION 2	2242874	05/25/2022	179.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**
FY 2022	1		179.95					
CITY GARDEN MONTESSORI SCHOOL	2243731	06/07/2022	10,000.00	ACADEMIC SCHOOL DIVISION	AS12053	0322	401G	SERVICE, PROFESSIONAL **
FY 2022	1		10,000.00					
CLARKE POWER SERVICES INC	2242454	05/23/2022	10,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0435	TDAXA	SERVICE, REPAIR **
FY 2022	1		10,000.00					
CMTA INC	2242784	05/25/2022	3,075.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XD	SERVICE, CONTRACTOR - GENERAL **
FY 2022	1		3,075.00					
COLIN SEALE	2243407	06/07/2022	3,000.00	TEACHING & LEARNING	CA11052	0322	900XY	SERVICE, PROFESSIONAL **
FY 2022	1		3,000.00					
COLLEGE ENTRANCE EXAMINATION	2242817	05/25/2022	1,152.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0679	900XF	SERVICE, STUDENT TESTING
COLLEGE ENTRANCE EXAMINATION	2243615	06/06/2022	4,490.00	CENTRAL HIGH SCHOOL	1792170	0646	473GL	TEST**
FY 2022	2		5,642.00					
COLLEGE OF WILLIAM AND MARY	2300352	06/10/2022	650.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2023	1		650.00					
COLUMBUS TEMPERATURE CONTROI	2242282	05/24/2022	1,005.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2242282	05/24/2022	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	2243055	05/26/2022	224.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2243055	05/26/2022	308.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2243055	05/26/2022	35.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	2		1,612.96					

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COMMITTEE FOR CHILDREN FY 2022	2243113 1	05/27/2022	84,915.00 84,915.00	EARLY CHILDHOOD	EA12740	0643	135I	KIT, TEACHING **
COMMONWEALTH SIGN CO FY 2022	2243915 1	06/08/2022	11,100.62 11,100.62	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	SIGN **
COMMONWEALTH THEATRE CENTER FY 2022	2242608 1	05/24/2022	2,400.00 2,400.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550G	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2242384	05/23/2022	1.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2242384	05/23/2022	1.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2242384	05/23/2022	1.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2242384	05/23/2022	7.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	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	2242384	05/23/2022	5.46	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	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	2242384	05/23/2022	6.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	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	2242384	05/23/2022	10.74	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2242384	05/23/2022	1.81	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2242384	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2242384	05/23/2022	1.15	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2242384	05/23/2022	2.66	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2242385	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2242385	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2242385	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040

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COMPLETE PRINTER SOURCE	2242385	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2242385	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2242385	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2242385	05/23/2022	34.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2242385	05/23/2022	17.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2242385	05/23/2022	5.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2242385	05/23/2022	21.12	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2242385	05/23/2022	17.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2242385	05/23/2022	5.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2242385	05/23/2022	11.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2242387	05/23/2022	2.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2242387	05/23/2022	2.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2242387	05/23/2022	1.12	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2242387	05/23/2022	2.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2242387	05/23/2022	2.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2242387	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2242387	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2242387	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2242387	05/23/2022	2.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2242387	05/23/2022	2.72	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2242387	05/23/2022	2.88	DUVALLE EDUCATION PRESCHOOL	0702001	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	2242387	05/23/2022	2.66	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N

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COMPLETE PRINTER SOURCE	2242387	05/23/2022	3.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2242388	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2242388	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2242388	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2242388	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2242388	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2242388	05/23/2022	16.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2242391	05/23/2022	15.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2242391	05/23/2022	40.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	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	2242391	05/23/2022	8.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2242391	05/23/2022	4.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2242391	05/23/2022	5.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2242394	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2242394	05/23/2022	6.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2242394	05/23/2022	0.71	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2242394	05/23/2022	0.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2242394	05/23/2022	0.72	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2242394	05/23/2022	0.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2242394	05/23/2022	0.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2242394	05/23/2022	0.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2242394	05/23/2022	0.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2242394	05/23/2022	0.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2242394	05/23/2022	2.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203

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COMPLETE PRINTER SOURCE	2242394	05/23/2022	1.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2242394	05/23/2022	10.69	DUVALLE EDUCATION PRESCHOOL	0702001	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	2242394	05/23/2022	25.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2242399	05/23/2022	34.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2242400	05/23/2022	5.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2242400	05/23/2022	5.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2242400	05/23/2022	5.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2242400	05/23/2022	18.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2242400	05/23/2022	20.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2242400	05/23/2022	24.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2242400	05/23/2022	8.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2242402	05/23/2022	25.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2242402	05/23/2022	28.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2242402	05/23/2022	2.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2242402	05/23/2022	5.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2242402	05/23/2022	40.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2242405	05/23/2022	18.58	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2242405	05/23/2022	36.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2242405	05/23/2022	5.21	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	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

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COMPLETE PRINTER SOURCE	2242642	05/24/2022	46.08	BRANDEIS ELEMENTARY SCHOOL	2601977	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	2242643	05/24/2022	8.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242643	05/24/2022	6.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2242643	05/24/2022	6.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2242643	05/24/2022	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	2242643	05/24/2022	20.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242643	05/24/2022	0.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2242643	05/24/2022	9.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2242644	05/24/2022	144.00	CENTRAL HIGH SCHOOL	1791077	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	2242645	05/24/2022	30.48	TEACH & LEARN INNOVATION	CM11285	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2242646	05/24/2022	70.90	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2242647	05/24/2022	20.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2242647	05/24/2022	6.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2242647	05/24/2022	2.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2242647	05/24/2022	1.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	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	2242648	05/24/2022	13.39	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2242648	05/24/2022	14.08	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	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	2242648	05/24/2022	3.72	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2242648	05/24/2022	6.39	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2242648	05/24/2022	6.39	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2242648	05/24/2022	2.82	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2242649	05/24/2022	65.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2242649	05/24/2022	30.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #524629VR #CYO524629
COMPLETE PRINTER SOURCE	2242649	05/24/2022	17.52	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	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	2242649	05/24/2022	16.18	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2242649	05/24/2022	0.87	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2242649	05/24/2022	33.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2242650	05/24/2022	80.34	ESL	LE11806	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	2242651	05/24/2022	14.57	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2242651	05/24/2022	71.70	RANGELAND ELEMENTARY SCHOOL	0811121	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	2242652	05/24/2022	1.92	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2242652	05/24/2022	1.92	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2242652	05/24/2022	3.48	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2242652	05/24/2022	84.98	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2242652	05/24/2022	12.89	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2242652	05/24/2022	9.29	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	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	2242652	05/24/2022	16.98	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2242652	05/24/2022	25.62	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2242652	05/24/2022	25.26	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2242652	05/24/2022	3.45	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2242652	05/24/2022	3.09	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2242652	05/24/2022	2.82	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2242653	05/24/2022	38.76	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2242653	05/24/2022	9.69	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2242653	05/24/2022	19.38	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2242654	05/24/2022	12.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2242654	05/24/2022	17.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2242661	05/24/2022	35.45	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2242661	05/24/2022	81.45	BOYS & GIRLS HAVEN	9032121	0610	103I	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR#PFXR75213
COMPLETE PRINTER SOURCE	2242661	05/24/2022	31.70	BOYS & GIRLS HAVEN	9032121	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	2242661	05/24/2022	84.98	BOYS & GIRLS HAVEN	9032121	0610	103I	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2242661	05/24/2022	10.30	BOYS & GIRLS HAVEN	9032121	0610	103I	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2242661	05/24/2022	9.20	BOYS & GIRLS HAVEN	9032121	0610	103I	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2242661	05/24/2022	29.00	BOYS & GIRLS HAVEN	9032121	0610	103I	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2242661	05/24/2022	38.50	BOYS & GIRLS HAVEN	9032121	0610	103I	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2242661	05/24/2022	15.90	BOYS & GIRLS HAVEN	9032121	0610	103I	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2242662	05/24/2022	48.00	MATERIALS PRODUCTION	MP11504	0610	900XS	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2242663	05/24/2022	14.60	MIDDLETOWN ELEMENTARY SCHOOL	0241121	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	2242663	05/24/2022	13.39	MIDDLETOWN ELEMENTARY SCHOOL	0241121	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	2242664	05/24/2022	28.72	MARYHURST SCHOOL	1932179	0643	310G	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2242664	05/24/2022	169.96	MARYHURST SCHOOL	1932179	0643	310G	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2242664	05/24/2022	27.87	MARYHURST SCHOOL	1932179	0643	310G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2242664	05/24/2022	17.00	MARYHURST SCHOOL	1932179	0643	310G	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #54721 VR #PAC54721
COMPLETE PRINTER SOURCE	2242664	05/24/2022	17.00	MARYHURST SCHOOL	1932179	0643	310G	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON ##54481 VR #PAC54481
COMPLETE PRINTER SOURCE	2242664	05/24/2022	17.00	MARYHURST SCHOOL	1932179	0643	310G	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON #54781 VR #PAC54781
COMPLETE PRINTER SOURCE	2242664	05/24/2022	17.00	MARYHURST SCHOOL	1932179	0643	310G	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #54751 VR #PAC54751
COMPLETE PRINTER SOURCE	2242664	05/24/2022	17.00	MARYHURST SCHOOL	1932179	0643	310G	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #54661 VR #PAC54661
COMPLETE PRINTER SOURCE	2242665	05/24/2022	86.00	PEACE ACADEMY	7842121	0610	103I	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2242665	05/24/2022	86.00	PEACE ACADEMY	7842121	0610	103I	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2242665	05/24/2022	86.00	PEACE ACADEMY	7842121	0610	103I	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2242665	05/24/2022	86.00	PEACE ACADEMY	7842121	0610	103I	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2242665	05/24/2022	84.75	PEACE ACADEMY	7842121	0610	103I	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2242665	05/24/2022	48.00	PEACE ACADEMY	7842121	0610	103I	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2242665	05/24/2022	81.45	PEACE ACADEMY	7842121	0610	103I	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2242665	05/24/2022	4.80	PEACE ACADEMY	7842121	0610	103I	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2242691	05/24/2022	98.34	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242691	05/24/2022	103.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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COMPLETE PRINTER SOURCE	2242691	05/24/2022	103.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242691	05/24/2022	103.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242692	05/24/2022	147.30	CANE RUN ELEMENTARY	0051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242692	05/24/2022	147.30	CANE RUN ELEMENTARY	0051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242692	05/24/2022	156.02	CANE RUN ELEMENTARY	0051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242692	05/24/2022	184.12	CANE RUN ELEMENTARY	0051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242692	05/24/2022	239.98	CANE RUN ELEMENTARY	0051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242692	05/24/2022	139.98	CANE RUN ELEMENTARY	0051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242695	05/24/2022	108.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242696	05/24/2022	379.78	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242696	05/24/2022	166.49	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2242772	05/25/2022	29.07	GENERAL COUNSEL	GC11805	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2242772	05/25/2022	15.40	GENERAL COUNSEL	GC11805	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2242939	05/26/2022	29.07	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2242939	05/26/2022	29.07	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2242981	05/26/2022	18.80	TEACH & LEARN INNOVATION	CM12285	0643	552IW	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2242981	05/26/2022	37.20	TEACH & LEARN INNOVATION	CM12285	0643	552IW	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2242981	05/26/2022	8.96	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2243099	05/27/2022	6.28	DAWSON ORMAN PRESCHOOL	0372001	0610	135I	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2243099	05/27/2022	5.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135I	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2243100	05/27/2022	21.91	EARLY CHILDHOOD	EA12784	0610	135I	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	2243194	05/27/2022	7,162.50	PEACE ACADEMY	7842121	0650	103I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2243224	05/27/2022	29.07	EARLY CHILDHOOD	EA11007	0610	135XK	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810

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COMPLETE PRINTER SOURCE	2243224	05/27/2022	38.67	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	2243224	05/27/2022	305.88	EARLY CHILDHOOD	EA11007	0610	135XK	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	2243261	05/31/2022	573.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2243261	05/31/2022	227.55	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2243261	05/31/2022	113.78	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2243261	05/31/2022	152.55	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2243261	05/31/2022	318.58	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2243323	06/01/2022	217.13	TRANSITION READINESS	ST11161	0734	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2243323	06/01/2022	21.50	TRANSITION READINESS	ST11161	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2243396	06/01/2022	17.52	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	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	2243396	06/01/2022	8.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2243396	06/01/2022	16.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	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	2243396	06/01/2022	17.08	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2243396	06/01/2022	16.84	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2243396	06/01/2022	16.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2243396	06/01/2022	10.88	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	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	2243396	06/01/2022	4.35	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2243396	06/01/2022	22.78	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046

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COMPLETE PRINTER SOURCE	2243442	06/02/2022	34.38	RAMSEY MIDDLE SCHOOL	2191977	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	2243442	06/02/2022	124.19	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
COMPLETE PRINTER SOURCE	2243442	06/02/2022	64.14	RAMSEY MIDDLE SCHOOL	2191977	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	2243442	06/02/2022	21.57	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2243442	06/02/2022	21.57	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2243442	06/02/2022	50.29	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2243442	06/02/2022	10.32	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2243442	06/02/2022	10.32	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2243442	06/02/2022	10.32	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2243442	06/02/2022	10.32	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2243443	06/02/2022	8.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2243443	06/02/2022	8.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2243443	06/02/2022	24.27	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2243444	06/02/2022	32.07	FACILITY PLANNING	FA11108	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	2243444	06/02/2022	51.56	FACILITY PLANNING	FA11108	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	2243444	06/02/2022	18.48	FACILITY PLANNING	FA11108	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2243445	06/02/2022	386.70	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2243445	06/02/2022	41.20	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2243445	06/02/2022	12.74	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	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	2243446	06/02/2022	57.06	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	632I	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	2243446	06/02/2022	19.38	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	632I	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810

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COMPLETE PRINTER SOURCE	2243446	06/02/2022	6.78	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	632I	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2243447	06/02/2022	77.34	PUPIL PERSONNEL	PP11029	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	2243448	06/02/2022	16.10	TITLE I,II,IV, & PRG SUPPORT	TI11115	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	2243448	06/02/2022	8.05	TITLE I,II,IV, & PRG SUPPORT	TI11115	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	2243448	06/02/2022	13.05	TITLE I,II,IV, & PRG SUPPORT	TI11115	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	2243448	06/02/2022	13.05	TITLE I,II,IV, & PRG SUPPORT	TI11115	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	2243448	06/02/2022	19.90	TITLE I,II,IV, & PRG SUPPORT	TI11115	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	2243448	06/02/2022	19.90	TITLE I,II,IV, & PRG SUPPORT	TI11115	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	2243448	06/02/2022	14.18	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2243448	06/02/2022	13.78	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	RULER, METRIC AND INCH 30CM 12". Acme #13862DZ VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2243448	06/02/2022	3.08	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2243448	06/02/2022	18.58	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2243449	06/02/2022	48.87	MATERIALS PRODUCTION	MP11504	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2243449	06/02/2022	48.45	MATERIALS PRODUCTION	MP11504	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2243449	06/02/2022	48.45	MATERIALS PRODUCTION	MP11504	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2243449	06/02/2022	72.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002

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COMPLETE PRINTER SOURCE	2243477	06/02/2022	17.52	TEACHING & LEARNING	CA11214	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	2243477	06/02/2022	5.22	TEACHING & LEARNING	CA11214	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEF. VR #BICWOFEF
COMPLETE PRINTER SOURCE	2243477	06/02/2022	32.07	TEACHING & LEARNING	CA11214	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	2243477	06/02/2022	58.14	TEACHING & LEARNING	CA11214	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2243477	06/02/2022	11.94	TEACHING & LEARNING	CA11214	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2243477	06/02/2022	5.64	TEACHING & LEARNING	CA11214	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2243477	06/02/2022	58.14	TEACHING & LEARNING	CA11214	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2243614	06/06/2022	89.38	CARRITHERS MIDDLE SCHOOL	1671118	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	2243675	06/06/2022	308.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2243702	06/07/2022	34.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2243702	06/07/2022	9.69	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2243702	06/07/2022	21.27	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	2243707	06/07/2022	35.20	TEACHING & LEARNING	CA11214	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2243707	06/07/2022	2.61	TEACHING & LEARNING	CA11214	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEF. VR #BICWOFEF
COMPLETE PRINTER SOURCE	2243759	06/08/2022	1.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2243759	06/08/2022	1.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2243759	06/08/2022	1.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2243759	06/08/2022	1.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2243759	06/08/2022	7.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2243759	06/08/2022	7.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2243759	06/08/2022	7.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2243759	06/08/2022	13.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2243759	06/08/2022	44.69	EXCEPTIONAL CHILD EDUCATION	EC11121	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	2243768	06/08/2022	25.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2243982	06/09/2022	23.49	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	2243982	06/09/2022	11.94	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	2243986	06/09/2022	576.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	2243986	06/09/2022	35.45	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	2243986	06/09/2022	1,290.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2243986	06/09/2022	171.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	2243986	06/09/2022	48.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2243986	06/09/2022	48.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
FY 2022	183		19,084.89					
COMPLETE PRINTER SOURCE	2300083	05/27/2022	6.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2300083	05/27/2022	2.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300083	05/27/2022	7.14	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526

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COMPLETE PRINTER SOURCE	2300083	05/27/2022	11.29	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300083	05/27/2022	10.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2300084	05/27/2022	27.20	COCHRAN ELEMENTARY SCHOOL	3231121	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	2300084	05/27/2022	8.09	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300084	05/27/2022	21.12	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300084	05/27/2022	2.30	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300084	05/27/2022	1.42	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2300084	05/27/2022	1.44	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2300084	05/27/2022	1.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2300084	05/27/2022	1.36	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2300084	05/27/2022	1.36	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2300084	05/27/2022	1.36	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2300084	05/27/2022	1.38	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2300084	05/27/2022	1.80	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2300084	05/27/2022	1.36	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2300084	05/27/2022	18.90	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2300084	05/27/2022	8.64	COCHRAN ELEMENTARY SCHOOL	3231121	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	2300084	05/27/2022	16.10	COCHRAN ELEMENTARY SCHOOL	3231121	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	2300085	05/27/2022	18.48	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300085	05/27/2022	19.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2300085	05/27/2022	21.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2300086	05/27/2022	5.46	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300086	05/27/2022	14.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2300086	05/27/2022	34.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2300086	05/27/2022	16.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300087	05/27/2022	271.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2300088	05/27/2022	139.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2300088	05/27/2022	139.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2300088	05/27/2022	7.41	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300089	05/27/2022	173.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2300089	05/27/2022	108.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300089	05/27/2022	13.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2300090	05/27/2022	127.47	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2300090	05/27/2022	162.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2300091	05/27/2022	17.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300091	05/27/2022	1.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300091	05/27/2022	19.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2300091	05/27/2022	9.69	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2300091	05/27/2022	9.69	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2300091	05/27/2022	20.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300091	05/27/2022	70.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300092	05/27/2022	7.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2300092	05/27/2022	232.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2300092	05/27/2022	111.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2300092	05/27/2022	185.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300092	05/27/2022	42.49	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2300092	05/27/2022	6.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2300093	05/27/2022	40.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300093	05/27/2022	212.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2300093	05/27/2022	108.64	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2300093	05/27/2022	111.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2300093	05/27/2022	4.17	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2300093	05/27/2022	40.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300093	05/27/2022	13.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159

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COMPLETE PRINTER SOURCE	2300094	05/27/2022	185.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2300094	05/27/2022	30.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300095	05/27/2022	18.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2300095	05/27/2022	3.98	WESTERN HIGH SCHOOL	0841118	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	2300095	05/27/2022	18.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2300095	05/27/2022	19.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2300095	05/27/2022	19.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2300095	05/27/2022	19.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2300095	05/27/2022	6.76	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2300095	05/27/2022	1.82	WESTERN HIGH SCHOOL	0841118	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	2300095	05/27/2022	1.82	WESTERN HIGH SCHOOL	0841118	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	2300095	05/27/2022	1.82	WESTERN HIGH SCHOOL	0841118	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	2300095	05/27/2022	3.84	WESTERN HIGH SCHOOL	0841118	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	2300095	05/27/2022	6.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2300095	05/27/2022	9.54	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2300096	05/27/2022	618.24	WHEELER ELEMENTARY SCHOOL	1091977	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	2300096	05/27/2022	130.50	WHEELER ELEMENTARY SCHOOL	1091977	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 **

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COMPLETE PRINTER SOURCE	2300097	05/27/2022	27.78	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2300097	05/27/2022	2.88	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2300097	05/27/2022	31.26	WHEELER ELEMENTARY SCHOOL	1091977	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	2300097	05/27/2022	15.90	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2300098	05/27/2022	6.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2300098	05/27/2022	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	2300098	05/27/2022	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.
COMPLETE PRINTER SOURCE	2300099	05/27/2022	27.20	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2300099	05/27/2022	4.11	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300099	05/27/2022	4.80	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2300099	05/27/2022	4.62	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2300099	05/27/2022	4.86	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300099	05/27/2022	4.68	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300099	05/27/2022	15.96	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2300099	05/27/2022	4.60	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2300099	05/27/2022	11.52	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2300099	05/27/2022	7.44	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2300099	05/27/2022	3.62	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2300099	05/27/2022	4.62	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2300099	05/27/2022	4.68	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.

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COMPLETE PRINTER SOURCE	2300099	05/27/2022	4.80	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2300099	05/27/2022	4.56	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300099	05/27/2022	14.28	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2300099	05/27/2022	3.45	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300100	05/27/2022	28.80	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2300100	05/27/2022	15.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2300101	05/27/2022	5.73	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2300101	05/27/2022	1.81	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2300101	05/27/2022	8.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2300101	05/27/2022	4.62	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300101	05/27/2022	12.52	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2300102	05/27/2022	49.40	SMYRNA ELEMENTARY SCHOOL	0871077	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	2300103	05/27/2022	25.38	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2300104	05/27/2022	6.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2300104	05/27/2022	44.69	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	2300104	05/27/2022	7.14	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2300104	05/27/2022	8.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2300104	05/27/2022	3.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300105	05/27/2022	6.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2300105	05/27/2022	44.69	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

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COMPLETE PRINTER SOURCE	2300105	05/27/2022	7.14	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2300106	05/27/2022	7.04	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300106	05/27/2022	24.39	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300106	05/27/2022	9.54	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2300107	05/27/2022	9.29	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2300107	05/27/2022	10.69	WILDER ELEMENTARY SCHOOL	0671977	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	2300107	05/27/2022	25.49	WILDER ELEMENTARY SCHOOL	0671977	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	2300107	05/27/2022	32.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300108	05/27/2022	122.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2300108	05/27/2022	96.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2300108	05/27/2022	89.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2300108	05/27/2022	86.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2300108	05/27/2022	62.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2300108	05/27/2022	6.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2300108	05/27/2022	59.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2300108	05/27/2022	42.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2300108	05/27/2022	12.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2300108	05/27/2022	21.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300108	05/27/2022	60.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2300109	05/27/2022	54.40	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2300109	05/27/2022	4.08	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2300109	05/27/2022	10.80	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703

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COMPLETE PRINTER SOURCE	2300109	05/27/2022	9.23	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2300109	05/27/2022	14.04	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2300109	05/27/2022	24.32	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300109	05/27/2022	15.40	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2300109	05/27/2022	44.22	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300109	05/27/2022	73.95	WILT ELEMENTARY SCHOOL	1171722	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	2300109	05/27/2022	14.08	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300109	05/27/2022	30.42	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2300110	05/27/2022	55.77	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2300110	05/27/2022	291.07	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300110	05/27/2022	341.70	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2300110	05/27/2022	781.53	WILT ELEMENTARY SCHOOL	1171977	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	2300110	05/27/2022	117.61	WILT ELEMENTARY SCHOOL	1171977	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	2300110	05/27/2022	118.58	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300110	05/27/2022	37.44	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300110	05/27/2022	37.26	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300110	05/27/2022	2.38	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2300110	05/27/2022	2.54	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.

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COMPLETE PRINTER SOURCE	2300110	05/27/2022	2.91	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2300111	05/27/2022	11.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2300111	05/27/2022	13.39	WILT ELEMENTARY SCHOOL	1171118	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	2300111	05/27/2022	12.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300112	05/27/2022	30.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300113	05/27/2022	7.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2300113	05/27/2022	7.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2300113	05/27/2022	14.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300114	05/27/2022	7.04	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300114	05/27/2022	33.96	ROBERTA TULLY ELEMENTARY	0161977	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	2300114	05/27/2022	5.72	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2300114	05/27/2022	4.02	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300114	05/27/2022	11.44	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2300114	05/27/2022	10.14	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2300114	05/27/2022	6.62	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2300114	05/27/2022	7.28	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2300114	05/27/2022	7.16	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.

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COMPLETE PRINTER SOURCE	2300114	05/27/2022	7.28	ROBERTA TULLY ELEMENTARY	0161977	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	2300114	05/27/2022	7.28	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2300114	05/27/2022	2.24	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2300114	05/27/2022	2.24	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2300114	05/27/2022	2.24	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2300114	05/27/2022	64.72	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300114	05/27/2022	16.74	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2300114	05/27/2022	84.98	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2300114	05/27/2022	6.26	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2300114	05/27/2022	4.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300114	05/27/2022	6.12	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2300115	05/27/2022	32.90	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300115	05/27/2022	50.94	ROBERTA TULLY ELEMENTARY	0161977	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	2300115	05/27/2022	25.26	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2300116	05/27/2022	8.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2300116	05/27/2022	8.10	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300116	05/27/2022	12.48	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300116	05/27/2022	9.36	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.

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COMPLETE PRINTER SOURCE	2300116	05/27/2022	10.64	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300116	05/27/2022	12.06	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300116	05/27/2022	3.36	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2300116	05/27/2022	1.12	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2300116	05/27/2022	3.36	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2300116	05/27/2022	6.72	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2300116	05/27/2022	30.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300116	05/27/2022	27.20	ROBERTA TULLY ELEMENTARY	0161977	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	2300117	05/27/2022	32.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300118	05/27/2022	3.36	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2300118	05/27/2022	3.36	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2300118	05/27/2022	3.36	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2300118	05/27/2022	3.36	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2300118	05/27/2022	72.81	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300118	05/27/2022	7.10	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2300118	05/27/2022	7.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2300118	05/27/2022	7.20	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2300118	05/27/2022	6.80	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2300118	05/27/2022	6.80	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2300118	05/27/2022	6.80	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2300118	05/27/2022	6.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2300118	05/27/2022	9.00	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2300118	05/27/2022	24.48	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73

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COMPLETE PRINTER SOURCE	2300119	05/27/2022	32.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300119	05/27/2022	16.98	ROBERTA TULLY ELEMENTARY	0161121	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	2300119	05/27/2022	16.98	ROBERTA TULLY ELEMENTARY	0161121	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	2300120	05/27/2022	1.92	ROBERTA TULLY ELEMENTARY	0161121	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	2300120	05/27/2022	10.64	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	4.62	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	5.76	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	14.04	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	4.68	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	16.38	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	16.38	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	16.38	ROBERTA TULLY ELEMENTARY	0161121	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	2300120	05/27/2022	20.10	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	10.92	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	8.00	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	4.32	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.

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COMPLETE PRINTER SOURCE	2300120	05/27/2022	3.58	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	5.82	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	2.91	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	7.14	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	6.62	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2300120	05/27/2022	7.16	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	11.68	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	14.58	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	1.54	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	5.48	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	6.40	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	6.08	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	6.18	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	1.15	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300120	05/27/2022	5.32	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2300120	05/27/2022	35.00	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300120	05/27/2022	27.15	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2300121	05/27/2022	3.13	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2300121	05/27/2022	3.36	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2300121	05/27/2022	1.12	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2300121	05/27/2022	1.12	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336

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COMPLETE PRINTER SOURCE	2300121	05/27/2022	310.70	ROBERTA TULLY ELEMENTARY	0161121	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	2300121	05/27/2022	18.58	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2300121	05/27/2022	21.84	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2300121	05/27/2022	1.56	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2300121	05/27/2022	8.64	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2300121	05/27/2022	16.08	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300121	05/27/2022	14.28	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2300121	05/27/2022	26.00	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300121	05/27/2022	97.56	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300122	05/27/2022	38.50	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2300123	05/27/2022	16.98	ROBERTA TULLY ELEMENTARY	0161121	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	2300123	05/27/2022	16.98	ROBERTA TULLY ELEMENTARY	0161121	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	2300124	05/27/2022	3.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2300124	05/27/2022	3.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2300124	05/27/2022	3.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2300124	05/27/2022	16.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300124	05/27/2022	16.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300124	05/27/2022	6.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2300124	05/27/2022	5.43	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2300125	05/27/2022	42.49	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2300125	05/27/2022	9.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300125	05/27/2022	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300125	05/27/2022	5.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300126	05/27/2022	0.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2300126	05/27/2022	0.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2300126	05/27/2022	3.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2300126	05/27/2022	3.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2300126	05/27/2022	3.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2300126	05/27/2022	3.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2300126	05/27/2022	3.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2300126	05/27/2022	1.69	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2300126	05/27/2022	1.69	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2300126	05/27/2022	4.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2300126	05/27/2022	24.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2300126	05/27/2022	4.02	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300127	05/27/2022	1.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2300127	05/27/2022	16.29	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2300127	05/27/2022	59.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300127	05/27/2022	25.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300127	05/27/2022	1.41	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296

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COMPLETE PRINTER SOURCE	2300128	05/27/2022	34.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2300128	05/27/2022	95.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2300129	05/27/2022	83.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2300129	05/27/2022	1.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2300129	05/27/2022	1.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2300129	05/27/2022	1.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2300129	05/27/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2300129	05/27/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2300129	05/27/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2300129	05/27/2022	16.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300129	05/27/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2300129	05/27/2022	2.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300129	05/27/2022	2.82	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2300130	05/27/2022	2.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2300130	05/27/2022	2.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2300130	05/27/2022	2.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2300130	05/27/2022	1.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2300130	05/27/2022	41.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300130	05/27/2022	4.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300130	05/27/2022	14.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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

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COMPLETE PRINTER SOURCE	2300130	05/27/2022	22.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2300130	05/27/2022	20.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	RULER, METRIC AND INCH 30CM 12". Acme #13862DZ VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2300131	05/27/2022	9.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2300131	05/27/2022	16.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300132	05/27/2022	11.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2300132	05/27/2022	16.98	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	2300133	05/27/2022	6.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2300133	05/27/2022	6.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2300133	05/27/2022	6.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2300133	05/27/2022	6.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2300133	05/27/2022	16.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2300133	05/27/2022	19.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2300133	05/27/2022	30.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300133	05/27/2022	12.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2300134	05/27/2022	37.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2300134	05/27/2022	25.36	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	2300134	05/27/2022	23.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300135	05/27/2022	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	2300135	05/27/2022	3.20	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	2300135	05/27/2022	12.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.

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COMPLETE PRINTER SOURCE	2300135	05/27/2022	3.12	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	2300135	05/27/2022	3.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300135	05/27/2022	3.64	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	2300136	05/27/2022	5.21	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300136	05/27/2022	3.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2300136	05/27/2022	42.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2300136	05/27/2022	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	2300136	05/27/2022	80.34	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	2300136	05/27/2022	106.90	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	2300136	05/27/2022	51.56	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	2300136	05/27/2022	16.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2300136	05/27/2022	3.58	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	2300137	05/27/2022	54.40	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	2300138	05/27/2022	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	2300138	05/27/2022	6.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300138	05/27/2022	3.38	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	2300139	05/27/2022	37.16	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	2300139	05/27/2022	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	2300139	05/27/2022	14.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2300139	05/27/2022	14.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2300139	05/27/2022	19.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK. NEENAH #49561 VR #WAU49561.
COMPLETE PRINTER SOURCE	2300139	05/27/2022	19.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK. NEENAH #49561 VR #WAU49561.
COMPLETE PRINTER SOURCE	2300140	05/27/2022	50.98	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	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	2300140	05/27/2022	20.84	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	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	2300140	05/27/2022	14.08	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300140	05/27/2022	48.78	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300140	05/27/2022	123.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	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	2300144	05/31/2022	21.38	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300144	05/31/2022	12.89	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300144	05/31/2022	8.54	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2300144	05/31/2022	1.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300144	05/31/2022	6.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2300144	05/31/2022	1.81	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166

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COMPLETE PRINTER SOURCE	2300148	05/31/2022	27.20	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300148	05/31/2022	1.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2300148	05/31/2022	1.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2300148	05/31/2022	8.09	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300148	05/31/2022	5.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300150	05/31/2022	8.09	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300150	05/31/2022	26.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300156	05/31/2022	1.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2300156	05/31/2022	1.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2300156	05/31/2022	1.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2300156	05/31/2022	10.69	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300156	05/31/2022	3.84	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300156	05/31/2022	13.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300159	05/31/2022	32.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300160	05/31/2022	17.40	COCHRAN ELEMENTARY SCHOOL	3231121	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	2300160	05/31/2022	3.44	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2300160	05/31/2022	3.44	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2300160	05/31/2022	3.44	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2300160	05/31/2022	3.44	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2300160	05/31/2022	7.04	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300160	05/31/2022	3.38	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2300160	05/31/2022	37.80	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SW17087845
COMPLETE PRINTER SOURCE	2300161	05/31/2022	1.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2300161	05/31/2022	6.18	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG PACON #6717 VR #PAC6717
COMPLETE PRINTER SOURCE	2300161	05/31/2022	4.14	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2300161	05/31/2022	1.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2300161	05/31/2022	3.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2300161	05/31/2022	2.72	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2300161	05/31/2022	32.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300164	05/31/2022	9.54	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2300164	05/31/2022	17.08	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2300164	05/31/2022	23.90	COCHRAN ELEMENTARY SCHOOL	3231121	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	2300191	05/31/2022	37.84	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2300191	05/31/2022	52.70	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	7.09	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	16.98	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	16.98	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	35.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	43.14	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.

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COMPLETE PRINTER SOURCE	2300191	05/31/2022	35.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	35.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	9.39	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	3.08	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300191	05/31/2022	5.76	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	27.87	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	1.92	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	7.19	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2300191	05/31/2022	2.61	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300191	05/31/2022	11.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2300191	05/31/2022	13.89	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	3.45	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	8.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300191	05/31/2022	76.16	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	17.52	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	14.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2300191	05/31/2022	16.18	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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COMPLETE PRINTER SOURCE	2300191	05/31/2022	12.89	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	2.74	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	13.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300191	05/31/2022	85.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300191	05/31/2022	7.19	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMDS330BK
COMPLETE PRINTER SOURCE	2300191	05/31/2022	16.98	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	4.04	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	6.58	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300191	05/31/2022	3.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	3.24	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	2.68	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	4.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2300191	05/31/2022	51.00	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	1.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300191	05/31/2022	1.15	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	6.26	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	6.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300191	05/31/2022	33.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.

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COMPLETE PRINTER SOURCE	2300191	05/31/2022	3.08	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300191	05/31/2022	14.18	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	30.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300191	05/31/2022	4.62	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300191	05/31/2022	14.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2300191	05/31/2022	10.69	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	2.61	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300191	05/31/2022	29.85	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	11.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2300191	05/31/2022	12.24	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2300191	05/31/2022	9.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2300191	05/31/2022	9.39	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	4.11	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	5.07	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	2.66	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2300191	05/31/2022	3.59	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2300191	05/31/2022	3.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2300191	05/31/2022	14.34	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300191	05/31/2022	24.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300191	05/31/2022	1.88	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A

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COMPLETE PRINTER SOURCE	2300191	05/31/2022	3.45	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300191	05/31/2022	8.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300194	05/31/2022	11.36	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2300194	05/31/2022	5.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2300194	05/31/2022	4.74	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2300194	05/31/2022	11.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2300194	05/31/2022	8.84	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2300194	05/31/2022	0.68	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2300194	05/31/2022	5.24	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2300194	05/31/2022	6.88	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2300194	05/31/2022	12.96	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2300194	05/31/2022	4.32	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2300194	05/31/2022	14.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2300194	05/31/2022	7.98	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2300194	05/31/2022	8.22	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300194	05/31/2022	2.88	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2300194	05/31/2022	6.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300194	05/31/2022	28.16	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300194	05/31/2022	9.29	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2300194	05/31/2022	9.99	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #WAU49541.
COMPLETE PRINTER SOURCE	2300194	05/31/2022	9.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2300194	05/31/2022	17.28	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2300212	05/31/2022	8.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300212	05/31/2022	24.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300232	06/06/2022	84.79	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2300233	06/06/2022	10.86	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2300233	06/06/2022	16.18	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	3.12	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	7.70	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	53.60	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	3.20	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	2.91	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	10.16	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	21.12	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	33.96	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2300233	06/06/2022	16.98	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2300233	06/06/2022	34.19	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2300233	06/06/2022	34.19	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2300233	06/06/2022	13.52	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2300233	06/06/2022	13.52	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2300233	06/06/2022	32.88	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	7.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2300233	06/06/2022	7.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2300233	06/06/2022	2.86	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2300233	06/06/2022	14.28	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	3.04	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2300233	06/06/2022	4.68	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	163.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2300234	06/06/2022	1.03	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2300234	06/06/2022	19.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2300234	06/06/2022	15.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2300234	06/06/2022	97.08	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300234	06/06/2022	6.09	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300234	06/06/2022	7.09	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2300234	06/06/2022	10.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2300234	06/06/2022	15.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300234	06/06/2022	7.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	7.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	7.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	1.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2300234	06/06/2022	13.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2300234	06/06/2022	7.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	1.54	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	13.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	11.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	10.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	1.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	1.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	9.29	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	53.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2300234	06/06/2022	5.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2300234	06/06/2022	8.76	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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	2300234	06/06/2022	9.56	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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	2300234	06/06/2022	3.06	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2300234	06/06/2022	1.88	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2300234	06/06/2022	25.49	ST MATTHEWS ELEMENTARY SCHOOL	0641124	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	2300234	06/06/2022	3.36	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2300234	06/06/2022	3.36	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2300234	06/06/2022	3.36	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2300234	06/06/2022	1.41	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2300234	06/06/2022	1.69	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2300235	06/06/2022	55.56	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2300235	06/06/2022	93.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300235	06/06/2022	20.37	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2300235	06/06/2022	51.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2300235	06/06/2022	28.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2300235	06/06/2022	32.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300235	06/06/2022	61.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300235	06/06/2022	127.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2300235	06/06/2022	44.69	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2300235	06/06/2022	48.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300235	06/06/2022	4.80	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2300235	06/06/2022	2.88	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2300236	06/06/2022	6.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2300236	06/06/2022	6.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.

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COMPLETE PRINTER SOURCE	2300236	06/06/2022	6.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2300236	06/06/2022	4.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2300236	06/06/2022	10.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300236	06/06/2022	21.44	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300236	06/06/2022	1.37	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300236	06/06/2022	8.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300236	06/06/2022	2.37	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2300236	06/06/2022	2.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2300236	06/06/2022	5.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2300237	06/06/2022	51.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2300237	06/06/2022	8.08	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2300237	06/06/2022	8.38	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2300237	06/06/2022	3.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2300237	06/06/2022	2.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2300237	06/06/2022	13.39	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2300237	06/06/2022	24.27	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300237	06/06/2022	22.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2300237	06/06/2022	12.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2300237	06/06/2022	6.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW

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COMPLETE PRINTER SOURCE	2300237	06/06/2022	57.36	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2300237	06/06/2022	42.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2300237	06/06/2022	1.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2300237	06/06/2022	2.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2300237	06/06/2022	2.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2300238	06/06/2022	30.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2300239	06/06/2022	24.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300239	06/06/2022	32.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300239	06/06/2022	16.98	WILDER ELEMENTARY SCHOOL	0671118	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	2300239	06/06/2022	16.98	WILDER ELEMENTARY SCHOOL	0671118	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	2300239	06/06/2022	25.04	WILDER ELEMENTARY SCHOOL	0671118	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	2300239	06/06/2022	15.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300239	06/06/2022	7.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2300239	06/06/2022	12.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #PAC6517
COMPLETE PRINTER SOURCE	2300239	06/06/2022	11.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #PAC9217
COMPLETE PRINTER SOURCE	2300240	06/06/2022	24.27	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300240	06/06/2022	24.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300241	06/06/2022	6.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2300241	06/06/2022	3.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300241	06/06/2022	6.26	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.

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COMPLETE PRINTER SOURCE	2300241	06/06/2022	10.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300241	06/06/2022	13.52	WILDER ELEMENTARY SCHOOL	0671118	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	2300242	06/06/2022	25.49	WILDER ELEMENTARY SCHOOL	0671977	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	2300242	06/06/2022	27.16	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2300242	06/06/2022	9.20	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2300242	06/06/2022	0.96	WILDER ELEMENTARY SCHOOL	0671977	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	2300242	06/06/2022	3.44	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2300243	06/06/2022	21.42	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2300243	06/06/2022	1.12	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2300243	06/06/2022	1.12	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2300243	06/06/2022	1.12	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2300243	06/06/2022	1.12	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2300243	06/06/2022	21.12	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300244	06/06/2022	7.10	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2300244	06/06/2022	1.48	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2300244	06/06/2022	47.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2300245	06/06/2022	6.12	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2300245	06/06/2022	12.52	WILDER ELEMENTARY SCHOOL	0671977	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	2300245	06/06/2022	13.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300246	06/06/2022	85.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300246	06/06/2022	10.69	WILDER ELEMENTARY SCHOOL	0671118	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	2300246	06/06/2022	12.89	WILDER ELEMENTARY SCHOOL	0671118	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	2300246	06/06/2022	6.26	WILDER ELEMENTARY SCHOOL	0671118	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	2300246	06/06/2022	4.11	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300246	06/06/2022	4.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2300246	06/06/2022	3.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300246	06/06/2022	4.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300246	06/06/2022	3.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2300246	06/06/2022	3.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2300246	06/06/2022	3.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2300246	06/06/2022	4.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300246	06/06/2022	8.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300246	06/06/2022	16.98	WILDER ELEMENTARY SCHOOL	0671118	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	2300246	06/06/2022	6.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2300246	06/06/2022	6.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300247	06/06/2022	21.76	WILDER ELEMENTARY SCHOOL	0671118	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	2300247	06/06/2022	32.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300248	06/06/2022	16.10	WILDER ELEMENTARY SCHOOL	0671118	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	2300248	06/06/2022	13.89	WILDER ELEMENTARY SCHOOL	0671118	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	2300248	06/06/2022	42.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300248	06/06/2022	42.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2300248	06/06/2022	8.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.

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COMPLETE PRINTER SOURCE	2300248	06/06/2022	4.80	WILDER ELEMENTARY SCHOOL	0671118	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	2300248	06/06/2022	25.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300248	06/06/2022	2.91	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2300248	06/06/2022	2.91	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2300248	06/06/2022	3.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2300249	06/06/2022	13.52	WILDER ELEMENTARY SCHOOL	0671118	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	2300249	06/06/2022	0.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2300249	06/06/2022	0.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2300249	06/06/2022	0.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2300249	06/06/2022	1.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2300249	06/06/2022	6.26	WILDER ELEMENTARY SCHOOL	0671118	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	2300249	06/06/2022	44.69	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	2300249	06/06/2022	12.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2300250	06/06/2022	16.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300250	06/06/2022	42.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2300250	06/06/2022	7.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2300250	06/06/2022	4.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2300250	06/06/2022	98.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300251	06/06/2022	169.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2300251	06/06/2022	169.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2300251	06/06/2022	70.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300253	06/06/2022	125.12	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2300253	06/06/2022	72.38	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300253	06/06/2022	25.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2300253	06/06/2022	13.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300253	06/06/2022	18.78	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2300253	06/06/2022	5.84	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2300253	06/06/2022	8.09	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300253	06/06/2022	11.29	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2300253	06/06/2022	13.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2300253	06/06/2022	13.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2300253	06/06/2022	10.69	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2300253	06/06/2022	13.89	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2300253	06/06/2022	90.23	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2300253	06/06/2022	7.19	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK

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COMPLETE PRINTER SOURCE	2300253	06/06/2022	1.69	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2300253	06/06/2022	168.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300253	06/06/2022	6.16	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2300253	06/06/2022	10.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2300253	06/06/2022	18.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2300253	06/06/2022	7.48	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2300254	06/06/2022	1.81	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2300254	06/06/2022	25.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2300254	06/06/2022	2.66	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2300254	06/06/2022	2.30	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300254	06/06/2022	1.37	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300254	06/06/2022	9.69	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2300254	06/06/2022	8.54	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2300254	06/06/2022	143.10	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2300255	06/06/2022	24.70	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300255	06/06/2022	10.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300256	06/06/2022	9.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2300256	06/06/2022	24.39	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300257	06/06/2022	4.17	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2300257	06/06/2022	7.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2300257	06/06/2022	13.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300257	06/06/2022	8.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300258	06/06/2022	4.11	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300258	06/06/2022	4.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300258	06/06/2022	4.86	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300258	06/06/2022	5.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2300258	06/06/2022	16.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300259	06/06/2022	45.60	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300259	06/06/2022	21.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2300259	06/06/2022	4.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2300259	06/06/2022	1.74	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300260	06/06/2022	28.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2300260	06/06/2022	19.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #WU49541.
COMPLETE PRINTER SOURCE	2300260	06/06/2022	18.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 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	2300260	06/06/2022	34.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2300260	06/06/2022	12.38	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300261	06/06/2022	7.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2300261	06/06/2022	8.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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COMPLETE PRINTER SOURCE	2300261	06/06/2022	14.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300261	06/06/2022	9.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2300262	06/06/2022	14.18	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300262	06/06/2022	1.15	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300262	06/06/2022	24.39	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300262	06/06/2022	0.87	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300262	06/06/2022	12.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2300262	06/06/2022	14.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300263	06/06/2022	2.74	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300263	06/06/2022	3.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2300263	06/06/2022	3.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300263	06/06/2022	3.04	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300263	06/06/2022	3.24	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300263	06/06/2022	3.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2300263	06/06/2022	5.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300263	06/06/2022	3.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2300263	06/06/2022	13.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300264	06/06/2022	1.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2300264	06/06/2022	1.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2300264	06/06/2022	1.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2300264	06/06/2022	1.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503

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COMPLETE PRINTER SOURCE	2300264	06/06/2022	24.39	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300265	06/06/2022	5.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2300265	06/06/2022	2.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2300265	06/06/2022	8.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2300265	06/06/2022	8.04	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300266	06/06/2022	5.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300266	06/06/2022	4.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300266	06/06/2022	8.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300266	06/06/2022	6.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2300267	06/06/2022	5.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2300267	06/06/2022	2.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2300267	06/06/2022	8.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2300267	06/06/2022	8.04	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300268	06/06/2022	12.52	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300268	06/06/2022	24.76	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300268	06/06/2022	7.70	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300269	06/06/2022	10.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2300269	06/06/2022	6.85	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300269	06/06/2022	8.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.

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COMPLETE PRINTER SOURCE	2300269	06/06/2022	8.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300269	06/06/2022	9.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300269	06/06/2022	6.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2300269	06/06/2022	9.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2300269	06/06/2022	9.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2300269	06/06/2022	7.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300269	06/06/2022	26.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300269	06/06/2022	4.14	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2300269	06/06/2022	6.39	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2300269	06/06/2022	1.03	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2300269	06/06/2022	19.90	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300269	06/06/2022	14.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2300270	06/06/2022	32.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300270	06/06/2022	7.04	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2300270	06/06/2022	24.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300270	06/06/2022	2.88	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300270	06/06/2022	13.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2300271	06/06/2022	16.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300271	06/06/2022	1.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2300271	06/06/2022	3.06	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73

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COMPLETE PRINTER SOURCE	2300271	06/06/2022	65.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300272	06/06/2022	73.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300273	06/06/2022	2.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2300273	06/06/2022	1.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2300273	06/06/2022	34.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2300273	06/06/2022	19.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT. PENDAFLEX #R75313. VR# PFXR75313
COMPLETE PRINTER SOURCE	2300273	06/06/2022	36.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2300273	06/06/2022	6.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300273	06/06/2022	9.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300273	06/06/2022	22.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2300273	06/06/2022	11.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2300274	06/06/2022	65.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300275	06/06/2022	24.15	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300275	06/06/2022	32.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300275	06/06/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2300275	06/06/2022	1.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300275	06/06/2022	25.49	COLERIDGE TAYLOR MONTESSORI ES	6601982	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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COMPLETE PRINTER SOURCE	2300275	06/06/2022	8.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2300275	06/06/2022	8.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PAGON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2300275	06/06/2022	5.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2300275	06/06/2022	12.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300275	06/06/2022	13.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300275	06/06/2022	2.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2300276	06/06/2022	1.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300276	06/06/2022	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PAGON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2300276	06/06/2022	62.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300277	06/06/2022	59.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300277	06/06/2022	4.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PAGON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2300277	06/06/2022	11.07	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PAGON #9917 VR #PAC9917
COMPLETE PRINTER SOURCE	2300277	06/06/2022	24.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300277	06/06/2022	18.57	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300278	06/06/2022	68.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2300278	06/06/2022	15.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2300278	06/06/2022	2.79	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2300278	06/06/2022	8.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2300278	06/06/2022	1.15	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300278	06/06/2022	2.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #6507
COMPLETE PRINTER SOURCE	2300278	06/06/2022	8.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #PAC6517
COMPLETE PRINTER SOURCE	2300278	06/06/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2300278	06/06/2022	3.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2300278	06/06/2022	3.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2300278	06/06/2022	3.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2300278	06/06/2022	9.69	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2300278	06/06/2022	9.69	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2300278	06/06/2022	9.69	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2300278	06/06/2022	4.04	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300278	06/06/2022	18.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2300278	06/06/2022	6.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2300279	06/06/2022	30.79	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA # 524629VR #CYO524629
COMPLETE PRINTER SOURCE	2300279	06/06/2022	24.27	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300279	06/06/2022	5.73	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300280	06/06/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2300280	06/06/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2300280	06/06/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2300280	06/06/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034

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COMPLETE PRINTER SOURCE	2300280	06/06/2022	59.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300280	06/06/2022	7.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2300280	06/06/2022	11.07	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PACON #9917 VR #PAC9917
COMPLETE PRINTER SOURCE	2300280	06/06/2022	24.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300280	06/06/2022	18.57	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300281	06/06/2022	100.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300282	06/06/2022	25.49	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300282	06/06/2022	27.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2300282	06/06/2022	12.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2300282	06/06/2022	7.70	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300282	06/06/2022	8.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2300282	06/06/2022	37.16	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2300282	06/06/2022	16.98	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300282	06/06/2022	16.98	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300283	06/06/2022	112.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300283	06/06/2022	168.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300283	06/06/2022	7.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2300283	06/06/2022	215.10	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300283	06/06/2022	76.86	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2300283	06/06/2022	11.55	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300283	06/06/2022	86.66	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300284	06/06/2022	50.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300284	06/06/2022	15.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2300284	06/06/2022	50.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2300285	06/06/2022	96.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300285	06/06/2022	10.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2300285	06/06/2022	20.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2300285	06/06/2022	64.14	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300285	06/06/2022	72.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300286	06/06/2022	108.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2300286	06/06/2022	30.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300286	06/06/2022	41.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2300286	06/06/2022	8.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2300286	06/06/2022	18.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2300286	06/06/2022	9.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2300286	06/06/2022	7.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2300287	06/06/2022	1.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2300287	06/06/2022	6.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2300287	06/06/2022	12.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2300287	06/06/2022	1.15	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300287	06/06/2022	8.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2300287	06/06/2022	5.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2300287	06/06/2022	19.04	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300287	06/06/2022	24.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2300287	06/06/2022	13.16	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2300287	06/06/2022	8.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
FY 2023	183		20,436.76					
CONCEPT DISPLAYS INC	2243625	06/06/2022	1,010.00	KLONDIKE LANE ELEMENTARY SCH	1341987	0739	900XA	DISPLAY **
CONCEPT DISPLAYS INC	2243625	06/06/2022	100.00	KLONDIKE LANE ELEMENTARY SCH	1341987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		1,110.00					
CONSORTIUM FOR SCHOOL NETWOR	2243454	06/02/2022	1,750.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
FY 2022	1		1,750.00					
CONTROL SOLUTIONS INC	2243951	06/09/2022	98.00	PHYSICAL DEV & HEALTH SERV	HP11037	0439	900XS	SERVICE, FEE **
CONTROL SOLUTIONS INC	2243951	06/09/2022	15.00	PHYSICAL DEV & HEALTH SERV	HP11037	0439	900XS	SERVICE, FEE **
FY 2022	1		113.00					
CONVERGED TECHNOLOGY PROFESS	2243227	05/27/2022	550.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, TELECOMMUNICATIONS **
FY 2022	1		550.00					
CORKEN STEEL PRODUCTS	2243782	06/09/2022	17.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
FY 2022	1		17.24					
COURIER JOURNAL	2242811	05/25/2022	605.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2243936	06/09/2022	2,307.22	GENERAL COUNSEL	GC11805	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
FY 2022	2		2,912.28					
COX SUBSCRIPTIONS	2243546	06/03/2022	25.46	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	24.75	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	18.71	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	25.46	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	18.71	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**

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COX SUBSCRIPTIONS	2243546	06/03/2022	25.46	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	17.96	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	22.46	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	27.00	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	22.46	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	18.00	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	25.46	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	23.96	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2243546	06/03/2022	22.46	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
FY 2022	1		318.31					
CPM EDUCATIONAL PROGRAM	2243420	06/02/2022	5,700.00	LIBERTY HIGH SCHOOL	0301170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2243420	06/02/2022	990.00	LIBERTY HIGH SCHOOL	0301170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2243420	06/02/2022	391.31	LIBERTY HIGH SCHOOL	0301170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CPM EDUCATIONAL PROGRAM	2243420	06/02/2022	96.00	LIBERTY HIGH SCHOOL	0301170	0644	TXTXA	BOOK **
FY 2022	1		7,177.31					
CRAZEE 4 BRICKS	2242610	05/24/2022	220.05	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	564GF	SERVICE, PROFESSIONAL **
FY 2022	1		220.05					
CREATION GARDENS	2242443	05/23/2022	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	1		100,000.00					
CREATIVE IMAGE TECHNOLOGIES	2242626	05/24/2022	1,482.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2242626	05/24/2022	93.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2242626	05/24/2022	80.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2243421	06/02/2022	5,798.00	DISTRICT WIDE	0003611	0739	920XU	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2243858	06/08/2022	865.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2243858	06/08/2022	625.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2022	3		11,842.00					
CROOKED RIVER FARMS LLC	2242459	05/23/2022	400.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, PROFESSIONAL **
CROOKED RIVER FARMS LLC	2243331	06/01/2022	495.00	ALEX R KENNEDY ELEMENTARY	1751077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2022	2		895.00					
CUMMINS INC	2243730	06/07/2022	34,740.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
FY 2022	1		34,740.00					
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	13.00	ESL	LE12806	0643	420I	BOOK **
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	30.00	ESL	LE12806	0643	420I	BOOK **
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	13.00	ESL	LE12806	0643	420I	BOOK **
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	30.00	ESL	LE12806	0643	420I	BOOK **
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	13.00	ESL	LE12806	0643	420I	BOOK **
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	30.00	ESL	LE12806	0643	420I	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	30.00	ESL	LE12806	0643	420I	BOOK **
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	30.00	ESL	LE12806	0643	420I	BOOK **
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	30.00	ESL	LE12806	0643	420I	BOOK **
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	13.00	ESL	LE12806	0643	420I	BOOK **
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	30.00	ESL	LE12806	0643	420I	BOOK **
CURRICULUM ASSOCIATES LLC	2243679	06/06/2022	31.44	ESL	LE12806	0643	420I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		293.44					
CUSTOM LOGISTICS LTD	2242010	05/23/2022	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2242010	05/23/2022	180.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2242010	05/23/2022	360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2242010	05/23/2022	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2242010	05/23/2022	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2243432	06/03/2022	2,146.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
FY 2022	2		3,191.00					
DAGES PAINT COMPANY	2242904	05/25/2022	1,799.28	DISTRICT WIDE	10	6171M		PAINT, EGGSHELL, ACRYLIC LATEX ENAMEL, BEQITCHING GRAY, 1 GALLON CAN. CORONADO VR # 30-32. SUPERKOTE EGGSHELL.
DAGES PAINT COMPANY	2242904	05/25/2022	358.56	DISTRICT WIDE	10	6171M		CAULKING, COMPOUND, CLEAR, LATEX ACRYLIC W/SILICONE. APPROX. 10.1 OZ. TOWER SEALANTS VR #13073
DAGES PAINT COMPANY	2242904	05/25/2022	551.76	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN. ZINNSER/ALLPRIME VR #250960
DAGES PAINT COMPANY	2243369	06/01/2022	390.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT SHORT AND LONG TAPERED NYLON 2"W X 2 3/4"L X 9/16"THICKNESS. WOOSTER/ALLPRO #Q3208 VR #822220. NO SUBSTITUTE
DAGES PAINT COMPANY	2243369	06/01/2022	330.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER/ALLPRO VR #AR627
DAGES PAINT COMPANY	2243369	06/01/2022	358.80	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER/ALLPRO VR# AR628. NO SUBSTITUTE.
DAGES PAINT COMPANY	2243369	06/01/2022	100.80	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1 1/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER VR# R298. NO SUBSTITUTE.
DAGES PAINT COMPANY	2243369	06/01/2022	70.80	DISTRICT WIDE	10	6171M		COVER, 9" ROLLER FOR CONTACT ADHESIVE WOOSTER VR# R245-9
DAGES PAINT COMPANY	2243369	06/01/2022	369.00	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER HEAVY DUTY NON-SLIP CAGE 15" LENGTH. PREMIER VR #91F-1000. NO SUBSTITUTE.
DAGES PAINT COMPANY	2243369	06/01/2022	59.88	DISTRICT WIDE	10	6171M		GUN, CAULKING HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE. SHERWIN WILLIAMS #DRIPLESS CG20 VR# 6503-77021

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DAGES PAINT COMPANY	2244041	06/10/2022	478.24	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT BLUE, BOARD OF EDUCATION, 1 GAL CAN. CORONADO #80-32 CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
FY 2022	3		4,867.12					
DATA LINK COMMUNICATIONS OF IN	2243190	05/27/2022	10,854.96	INFORMATION TECHNOLOGY	MI11507	0650		SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2243190	05/27/2022	7,487.43	INFORMATION TECHNOLOGY	MI11507	0650		SOFTWARE, SECURITY SYSTEM **
FY 2022	1		18,342.39					
DAVIS PUBLICATIONS INC	2242994	05/26/2022	99.95	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK **
DAVIS PUBLICATIONS INC	2242994	05/26/2022	474.75	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK **
DAVIS PUBLICATIONS INC	2242994	05/26/2022	284.85	TEACH & LEARN INNOVATION	CM12285	0643	552IW	BOOK **
DAVIS PUBLICATIONS INC	2242994	05/26/2022	85.96	TEACH & LEARN INNOVATION	CM12285	0643	552IW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		945.51					
DEANNA SHIPLEY CATLETT	2242373	05/23/2022	100.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
FY 2022	1		100.00					
DELTA EDUCATION INC	2243036	05/26/2022	314.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	2243036	05/26/2022	28.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		342.70					
DEMCO INC	2242513	05/23/2022	1,717.52	KAMMERER MIDDLE SCHOOL	1621987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2242513	05/23/2022	379.92	KAMMERER MIDDLE SCHOOL	1621987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2242542	05/23/2022	21.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242542	05/23/2022	7.66	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242542	05/23/2022	93.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242832	05/25/2022	872.08	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2242832	05/25/2022	333.44	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2242845	05/25/2022	221.38	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242845	05/25/2022	295.18	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242845	05/25/2022	18.59	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242845	05/25/2022	526.36	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242863	05/25/2022	202.98	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242863	05/25/2022	37.96	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2242863	05/25/2022	22.00	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242863	05/25/2022	59.07	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242863	05/25/2022	15.18	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242863	05/25/2022	4.35	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2242863	05/25/2022	26.59	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243147	05/27/2022	45.20	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243147	05/27/2022	20.89	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243147	05/27/2022	208.81	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243153	05/27/2022	31.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243153	05/27/2022	63.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243153	05/27/2022	30.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243153	05/27/2022	24.57	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243153	05/27/2022	37.16	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243168	05/27/2022	109.38	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243168	05/27/2022	141.13	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243168	05/27/2022	493.99	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2243808	06/08/2022	1,539.42	BROOKLAWN	2212179	0643	310G	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FY 2022	10		7,601.46					
DEMCO INC	2300215	05/31/2022	45.11	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2300215	05/31/2022	28.47	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2300215	05/31/2022	36.05	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2300215	05/31/2022	28.47	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2300215	05/31/2022	28.47	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2300215	05/31/2022	28.47	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2300215	05/31/2022	6.73	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2300215	05/31/2022	17.95	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2300215	05/31/2022	28.47	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2300215	05/31/2022	28.47	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FY 2023	10		276.66					
DEONDRA D KIMBLE	2243721	06/07/2022	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
FY 2022	1		1,800.00					
DIESEL USA GROUP INC	2243293	06/01/2022	483.95	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2243878	06/09/2022	101.03	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2022	2		584.98					
DINE EQUIPMENT COMPANY	2242437	05/23/2022	288.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2243152	05/27/2022	9.43	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2243481	06/03/2022	105.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2243485	06/03/2022	208.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FY 2022	4		611.43					
DLT SOLUTIONS LLC	2243846	06/08/2022	784.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SOFTWARE **
FY 2022	1		784.00					
DOO WOP ENTERPRISES INC	2242428	05/23/2022	27.00	DOSS HIGH SCHOOL	1002826	0679	713X	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2242428	05/23/2022	6.00	DOSS HIGH SCHOOL	1002826	0679	713X	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2242428	05/23/2022	63.00	DOSS HIGH SCHOOL	1002826	0679	713X	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2242428	05/23/2022	25.00	DOSS HIGH SCHOOL	1002826	0679	713X	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2243580	06/03/2022	756.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DJEMBE. LATIN PERCUSSION VR #LPA-632SW
DOO WOP ENTERPRISES INC	2243581	06/03/2022	189.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DJEMBE. LATIN PERCUSSION VR #LPA-632SW
DOO WOP ENTERPRISES INC	2243581	06/03/2022	362.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CONGAS, WITH STAND. LP VR #LPA646-AWC
DOO WOP ENTERPRISES INC	2244001	06/10/2022	879.78	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
FY 2022	5		2,308.03					
DOO WOP ENTERPRISES INC	2300208	05/31/2022	55.20	YPAS	9852826	0679	716X	CASE, VIOLA, FULL SIZE. 16", HARD SHELL, WATER RESISTANT. SKB VR CC400V
DOO WOP ENTERPRISES INC	2300208	05/31/2022	165.60	YPAS	9852826	0679	716X	CASE, VIOLA, FULL SIZE. 15 1/2", HARD SHELL, WATER RESISTANT. SKB VR #CC400V
FY 2023	5		220.80					
DRAMA BY GEORGE LLC	2243636	06/06/2022	700.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125I	SERVICE, FEE **
FY 2022	1		700.00					
DREAMBOX LEARNING INC	2243320	06/01/2022	2,350.00	LIBERTY HIGH SCHOOL	0302170	0650	310G	SOFTWARE **
FY 2022	1		2,350.00					
DRENNAN EQUIPMENT COMPANY	2242521	05/23/2022	594.44	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	SERVICE, LABOR **
DRENNAN EQUIPMENT COMPANY	2242521	05/23/2022	384.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	SERVICE, LABOR **
DRENNAN EQUIPMENT COMPANY	2242521	05/23/2022	919.68	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2242521	05/23/2022	56.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	SERVICE, LABOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	1		1,954.12					
DTRS AUSTIN LLC	2243199	05/27/2022	4,230.00	ATHERTON HIGH SCHOOL	0181053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FY 2022	1		4,230.00					
DUKES A & W TRAILER HITCHES	2243882	06/09/2022	40.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2243981	06/09/2022	102.49	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2243981	06/09/2022	43.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
FY 2022	2		186.29					
DUPLICATOR SALES AND SERVICE IN	2242637	05/24/2022	6,624.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0739	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2242637	05/24/2022	6,576.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243162	05/27/2022	6,687.00	ROBERTA TULLY ELEMENTARY	0162001	0739	135I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243203	05/27/2022	16,530.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243207	05/27/2022	438.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243207	05/27/2022	438.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243207	05/27/2022	438.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243266	05/31/2022	207.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243831	06/08/2022	292.00	CHIEF OF STAFF	AB11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243831	06/08/2022	292.00	CHIEF OF STAFF	AB11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243831	06/08/2022	292.00	CHIEF OF STAFF	AB11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243831	06/08/2022	213.00	CHIEF OF STAFF	AB11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243832	06/08/2022	14,729.00	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243913	06/08/2022	931.08	ACADEMIC SUPPORT SERVICES	SP12219	0444	096IC	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2243975	06/09/2022	227.88	BOWEN ELEMENTARY SCHOOL	0941077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2243976	06/09/2022	295.13	BOWEN ELEMENTARY SCHOOL	0941077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2244013	06/10/2022	168.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2244013	06/10/2022	348.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2244013	06/10/2022	348.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2244013	06/10/2022	348.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FY 2022	11		58,943.45					
E H CONSTRUCTION LLC	2242814	05/25/2022	477,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XI	SERVICE, CONTRACTOR - GENERAL **
E H CONSTRUCTION LLC	2242967	05/26/2022	901.20	BROWN SCHOOL	1651077	0434	900XS	SERVICE, LABOR, COST PER HOUR, STRAIGHT TIME
E H CONSTRUCTION LLC	2242967	05/26/2022	252.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, LABOR, COST PER HOUR, STRAIGHT TIME
E H CONSTRUCTION LLC	2242967	05/26/2022	190.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, LABOR, COST PER HOUR, STRAIGHT TIME
E H CONSTRUCTION LLC	2242967	05/26/2022	875.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, LABOR, COST PER HOUR, STRAIGHT TIME
E H CONSTRUCTION LLC	2242967	05/26/2022	800.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, LABOR, COST PER HOUR, STRAIGHT TIME
E H CONSTRUCTION LLC	2242967	05/26/2022	100.00	BROWN SCHOOL	1651077	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E H CONSTRUCTION LLC	2242967	05/26/2022	35.00	BROWN SCHOOL	1651118	0349	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E H CONSTRUCTION LLC	2242967	05/26/2022	50.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, LABOR, COST PER HOUR, STRAIGHT TIME
E H CONSTRUCTION LLC	2242967	05/26/2022	400.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, LABOR, COST PER HOUR, STRAIGHT TIME
E H CONSTRUCTION LLC	2242967	05/26/2022	1,237.78	BROWN SCHOOL	1651118	0349	900XS	SERVICE, LABOR, COST PER HOUR, STRAIGHT TIME
E H CONSTRUCTION LLC	2242967	05/26/2022	1,000.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, LABOR, COST PER HOUR, STRAIGHT TIME
E H CONSTRUCTION LLC	2242967	05/26/2022	876.15	BROWN SCHOOL	1651118	0349	900XS	SERVICE, LABOR, COST PER HOUR, STRAIGHT TIME
FY 2022	2		483,717.13					
EARLYCHILDHOOD LLC	2243128	05/27/2022	180.30	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2243128	05/27/2022	131.51	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2243128	05/27/2022	44.45	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
FY 2022	1		356.26					
EASTERN KENTUCKY UNIVERSITY	2243756	06/08/2022	1,100.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EASTERN KENTUCKY UNIVERSITY	2243756	06/08/2022	700.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		1,800.00					
EASY WAY SAFETY SERVICES	2243456	06/03/2022	330.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	EQUIPMENT, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2243456	06/03/2022	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		355.00					
ECKART SUPPLY COMPANY	2243381	06/01/2022	61.50	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2022	1		61.50					
ED KUTE ELECTRIC SUPPLIES INC	2243308	06/01/2022	2.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2022	1		2.82					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EDGENUITY INC	2242628	05/24/2022	1,275.00	SANDERS ELEMENTARY SCHOOL	0861170	0650	160X	SOFTWARE **
EDGENUITY INC	2242628	05/24/2022	1,275.00	SANDERS ELEMENTARY SCHOOL	0861170	0650	160X	SOFTWARE **
EDGENUITY INC	2242628	05/24/2022	1,021.02	SANDERS ELEMENTARY SCHOOL	0862170	0650	310G	SOFTWARE **
EDGENUITY INC	2242628	05/24/2022	1,275.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310G	SOFTWARE **
EDGENUITY INC	2242628	05/24/2022	1,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310G	SOFTWARE **
EDGENUITY INC	2242628	05/24/2022	921.02	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE **
EDGENUITY INC	2242633	05/24/2022	1,125.00	WELLINGTON ELEMENTARY SCHOOL	1161170	0650	160X	SOFTWARE **
EDGENUITY INC	2242633	05/24/2022	1,125.00	WELLINGTON ELEMENTARY SCHOOL	1161170	0650	160X	SOFTWARE **
EDGENUITY INC	2242633	05/24/2022	1,125.00	WELLINGTON ELEMENTARY SCHOOL	1161170	0650	160X	SOFTWARE **
EDGENUITY INC	2242633	05/24/2022	1,118.43	WELLINGTON ELEMENTARY SCHOOL	1161170	0650	160X	SOFTWARE **
EDGENUITY INC	2242633	05/24/2022	900.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310I	SOFTWARE **
EDGENUITY INC	2242633	05/24/2022	1,125.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310I	SOFTWARE **
EDGENUITY INC	2243040	05/26/2022	1,080.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0650	160X	SOFTWARE **
EDGENUITY INC	2243040	05/26/2022	1,080.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0650	160X	SOFTWARE **
EDGENUITY INC	2243040	05/26/2022	1,260.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0650	160X	SOFTWARE **
EDGENUITY INC	2243040	05/26/2022	1,260.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0650	160X	SOFTWARE **
EDGENUITY INC	2243040	05/26/2022	1,260.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0650	160X	SOFTWARE **
EDGENUITY INC	2243040	05/26/2022	1,080.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0650	160X	SOFTWARE **
EDGENUITY INC	2243315	06/01/2022	150.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	KIT, TEACHING **
EDGENUITY INC	2243315	06/01/2022	1,170.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	KIT, TEACHING **
EDGENUITY INC	2243315	06/01/2022	900.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	KIT, TEACHING **
EDGENUITY INC	2243315	06/01/2022	1,530.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	KIT, TEACHING **
EDGENUITY INC	2243315	06/01/2022	1,080.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	KIT, TEACHING **
EDGENUITY INC	2243315	06/01/2022	150.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	KIT, TEACHING **
EDGENUITY INC	2243315	06/01/2022	1,350.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	KIT, TEACHING **
EDGENUITY INC	2243315	06/01/2022	45.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310G	SOFTWARE **
EDGENUITY INC	2243315	06/01/2022	45.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310G	SOFTWARE **
EDGENUITY INC	2243315	06/01/2022	45.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310G	SOFTWARE **
EDGENUITY INC	2243315	06/01/2022	45.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310G	SOFTWARE **
EDGENUITY INC	2243315	06/01/2022	45.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310G	SOFTWARE **
EDGENUITY INC	2243315	06/01/2022	45.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310G	SOFTWARE **
EDGENUITY INC	2243315	06/01/2022	45.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310G	SOFTWARE **
EDGENUITY INC	2243507	06/03/2022	972.00	PORTLAND ELEMENTARY SCHOOL	5001170	0643	160X	WORKBOOK **
EDGENUITY INC	2243507	06/03/2022	900.00	PORTLAND ELEMENTARY SCHOOL	5001170	0643	160X	WORKBOOK **
EDGENUITY INC	2243507	06/03/2022	900.00	PORTLAND ELEMENTARY SCHOOL	5001170	0643	160X	WORKBOOK **
EDGENUITY INC	2243507	06/03/2022	756.00	PORTLAND ELEMENTARY SCHOOL	5001170	0643	160X	WORKBOOK **
EDGENUITY INC	2243507	06/03/2022	756.00	PORTLAND ELEMENTARY SCHOOL	5001170	0643	160X	WORKBOOK **
EDGENUITY INC	2243507	06/03/2022	50.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	WORKBOOK **
EDGENUITY INC	2243507	06/03/2022	100.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	WORKBOOK **
EDGENUITY INC	2243507	06/03/2022	100.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	WORKBOOK **
EDGENUITY INC	2243507	06/03/2022	50.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	WORKBOOK **
EDGENUITY INC	2243507	06/03/2022	50.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	WORKBOOK **
EDGENUITY INC	2243507	06/03/2022	50.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	WORKBOOK **
EDGENUITY INC	2243868	06/08/2022	10,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0735	554GD	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2022	6		42,719.00					
EL DORADO TRADING GROUP INC	2242630	05/24/2022	3,717.00	KAMMERER MIDDLE SCHOOL	1621121	0650	900XA	CALCULATORS & ACCESSORIES**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EL DORADO TRADING GROUP INC	2243346	06/01/2022	1,249.00	MARYHURST SCHOOL	1932198	0650	103IT	CALCULATORS & ACCESSORIES**
FY 2022	2		5,166.00					
EMPYRA INC	2243034	05/26/2022	25,000.00	ADULT EDUCATION	AE12067	0735	365I	SOFTWARE **
EMPYRA INC	2243034	05/26/2022	3,600.00	ADULT EDUCATION	AE12067	0650	365I	SOFTWARE **
EMPYRA INC	2243034	05/26/2022	3,500.00	ADULT EDUCATION	AE12067	0650	365I	SOFTWARE **
FY 2022	1		32,100.00					
ERIC ARMIN INC	2243037	05/26/2022	23.72	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2243037	05/26/2022	21.08	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2243037	05/26/2022	19.32	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2243037	05/26/2022	9.64	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2243037	05/26/2022	7.61	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2243037	05/26/2022	18.03	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2243037	05/26/2022	15.39	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2243037	05/26/2022	12.75	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2243037	05/26/2022	43.96	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2022	1		171.50					
ES FOODS INC	2242444	05/23/2022	80,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	1		80,000.00					
ES OPCO USA LLC	2242741	05/24/2022	1,313.76	DISTRICT WIDE	10	6171M		TRAP, MOUSE. GLUE BOARD, CARD SIZE 5" X 8", 72 PER CASE. BELL LABS #TL2506 VR #398720
ES OPCO USA LLC	2242741	05/24/2022	600.00	DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES, (4) 4 LB PAILS/CASE. BELL LABS VR #795095
ES OPCO USA LLC	2242741	05/24/2022	1,096.20	DISTRICT WIDE	10	6171M		TRAP, GLUE TRAP INSERT FOR VECTOR INSECT LIGHT TRAPS. PACKED 12/CARTON. ATL PSTE #757880
ES OPCO USA LLC	2242741	05/24/2022	174.24	DISTRICT WIDE	10	6171M		TRAP, ACCESSORIES BULB. 15 WATT, FLY LIGHT BULB, 18". BRANDENBURG #211525-00 VR #794909
FY 2022	1		3,184.20					
ETA HAND2MIND	2243022	05/26/2022	424.98	BROOKLAWN	2212179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2243022	05/26/2022	509.96	BROOKLAWN	2212179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2243022	05/26/2022	2,804.99	BROOKLAWN	2212179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2243022	05/26/2022	3,187.29	BROOKLAWN	2212179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2243022	05/26/2022	191.21	BROOKLAWN	2212179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2243022	05/26/2022	77.29	BROOKLAWN	2212179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2243022	05/26/2022	101.97	BROOKLAWN	2212179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2243022	05/26/2022	2,804.99	BROOKLAWN	2212179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2243022	05/26/2022	191.21	BROOKLAWN	2212179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2022	4		10,293.89					
ETA HAND2MIND	2300167	05/31/2022	149.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2300167	05/31/2022	21.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2300169	05/31/2022	19.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2300169	05/31/2022	21.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2300309	06/06/2022	37.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	4		251.34					
EVERGREEN IRRIGATION	2242841	05/25/2022	2,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X4	SERVICE, LAWN CARE **

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FY 2022	1		2,000.00					
F AND S SUPPLY AND FURNITURE LLC	2242518	05/23/2022	643.18	BROWN SCHOOL	1651087	0733	900XS	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. HON VR #HLTV2460T-3 SPECIFY LAMINATE, EDGE, AND FRAME COLORS**
F AND S SUPPLY AND FURNITURE LLC	2242806	05/25/2022	2,572.72	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. HON VR #HLTV2460T-3 SPECIFY LAMINATE, EDGE, AND FRAME COLORS**
F AND S SUPPLY AND FURNITURE LLC	2243135	05/27/2022	262.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK. HON VR #H312 SPECIFY COLOR**
F AND S SUPPLY AND FURNITURE LLC	2243135	05/27/2022	880.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
F AND S SUPPLY AND FURNITURE LLC	2243881	06/08/2022	792.94	SCHOOL CHOICE	CH11271	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243883	06/08/2022	844.20	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243883	06/08/2022	461.58	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243887	06/08/2022	706.02	ROBERTA TULLY ELEMENTARY	0162001	0733	135I	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243909	06/08/2022	674.94	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243909	06/08/2022	477.12	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243909	06/08/2022	452.76	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243909	06/08/2022	130.62	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243909	06/08/2022	128.94	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243909	06/08/2022	2,024.82	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243909	06/08/2022	1,431.36	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2243909	06/08/2022	1,015.56	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244036	06/10/2022	624.96	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, MISCELLANEOUS **
F AND S SUPPLY AND FURNITURE LLC	2244036	06/10/2022	1,151.64	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, MISCELLANEOUS **
F AND S SUPPLY AND FURNITURE LLC	2244036	06/10/2022	1,321.74	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, MISCELLANEOUS **
F AND S SUPPLY AND FURNITURE LLC	2244036	06/10/2022	1,321.74	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, MISCELLANEOUS **

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F AND S SUPPLY AND FURNITURE LLC	2244043	06/10/2022	312.90	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244043	06/10/2022	425.04	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244043	06/10/2022	766.08	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	769.44	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	511.14	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	328.86	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	179.76	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	89.04	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	131.88	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	183.12	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	462.84	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	237.30	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	323.82	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	1,088.55	ESL	LE11806	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2244044	06/10/2022	387.86	ESL	LE11806	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
FY 2022	10		24,118.20					
FASTENAL COMPANY	2243106	05/27/2022	622.50	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT, 75W, A-19 MEDIUM BASE, 130V, ROUGH SERVICE. OLD WORLD INDUSTRIES VR #0723610
FY 2022	1		622.50					
FERGUSON US HOLDINGS INC	2243836	06/09/2022	79.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2243836	06/09/2022	156.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2243836	06/09/2022	37.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2243836	06/09/2022	32.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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FY 2022	1		306.34					
FISHER SCIENCE EDUCATION	2242870	05/25/2022	38.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FY 2022	1		38.34					
FLIBS FLORIDA LEAGUE OF IB SCHOC	2243202	05/27/2022	975.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		975.00					
FLORENCE HARDWARE	2243372	06/01/2022	249.50	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS #K-453-H OR EQUAL. VR #5997093
FLORENCE HARDWARE	2243372	06/01/2022	249.50	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS #K-453-C OR EQUAL. VR# 6213524
FLORENCE HARDWARE	2243372	06/01/2022	174.75	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK. FLUIDMASTER 400A VR #413332
FLORENCE HARDWARE	2243373	06/01/2022	323.76	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING ELECTRIC MOTOR 17 OZ CAN. NUCALGON VR #CRC #02018
FY 2022	2		997.51					
FLORENCE PILKINTON	2242377	05/23/2022	200.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
FLORENCE PILKINTON	2242377	05/23/2022	100.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
FY 2022	1		300.00					
FRANKLIN COVEY CLIENT SALES INC	2243180	05/27/2022	65,430.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2243180	05/27/2022	4,219.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANKLIN COVEY CLIENT SALES INC	2243181	05/27/2022	9,600.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2243181	05/27/2022	4,320.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2243181	05/27/2022	979.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANKLIN COVEY CLIENT SALES INC	2243688	06/07/2022	70,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	554GD	SERVICE, PROFESSIONAL **
FY 2022	3		154,548.00					
FUSIONSITE KENTUCKY LLC	2242778	05/25/2022	5,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	CONTAINER, STORAGE**
FUSIONSITE KENTUCKY LLC	2243571	06/03/2022	3,900.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
FY 2022	2		8,900.00					
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	216.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	2,465.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	2,465.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	216.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	2,465.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	216.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	1,015.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	216.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	2,465.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	216.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	2,465.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	288.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2243403	06/02/2022	1,103.13	BLUE LICK ELEMENTARY SCHOOL	0911170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		15,811.13					
GENUINE PARTS COMPANY	2241980	05/23/2022	15.20	DISTRICT WIDE	10	6171M		FITTING, GREASE STRAIGHT 1/8" (5/PKG) NAPA 715-2000
GENUINE PARTS COMPANY	2242698	05/24/2022	625.60	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **

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GENUINE PARTS COMPANY	2243431	06/03/2022	268.76	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2243705	06/09/2022	16.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GENUINE PARTS COMPANY	2243706	06/07/2022	2.69	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2243706	06/07/2022	3.86	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2243765	06/09/2022	126.93	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2243835	06/09/2022	364.00	DISTRICT WIDE	10	6171B		PAD, SCUFF, GENERAL PURPOSE, 20/BOX. 3M VR #64926 RIN: PRICED AS A 20/BOX SOLD EACH AT .91
GENUINE PARTS COMPANY	2243849	06/09/2022	341.01	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2243992	06/10/2022	60.28	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2243992	06/10/2022	74.64	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2243994	06/10/2022	52.20	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2022	10		1,951.17					
GIST PIANO COMPANY INC	2242992	05/26/2022	675.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, FEE **
GIST PIANO COMPANY INC	2243533	06/03/2022	26,843.41	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LAB, PIANO, 1 TEACHER STATION, 16 STUDENT STATIONS, HEADSET, CONTROLLER, EXTERNAL AUDIO OUT AND 2 AUDIO INPUTS, INSTRUMENTS INCLUDE 3 PEDAL STANDS AND 5 YEAR WARRANTIES, FREE SYSTEM SET UP, UNLIMITED FREE TEACHER TRAINING AND SUPPO
FY 2022	2		27,518.41					
GLOBAL EQUIPMENT COMPANY INC	2243359	06/01/2022	367.80	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	2243359	06/01/2022	87.99	SUPPLY SERVICES	SU11084	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		455.79					
GOLD CREEK FOODS LLC	2242446	05/23/2022	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	1		20,000.00					
GORDON FOOD SERVICE	2242445	05/23/2022	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2243671	06/06/2022	15,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2243778	06/08/2022	5,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	3		40,000.00					
GOVCONNECTION INC	2242631	05/24/2022	15,000.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2022	1		15,000.00					
GRAINGER	2242408	05/24/2022	98.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2242671	05/25/2022	45.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2242671	05/25/2022	38.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2242671	05/25/2022	47.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2242765	05/25/2022	27.76	DISTRICT WIDE	10	6171M		SLEEVE, 3J/3JE MOTOR COUPLING #32ZP54
GRAINGER	2242767	05/25/2022	1,865.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2242767	05/25/2022	146.33	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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GRAINGER	2242767	05/25/2022	225.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2242767	05/25/2022	94.87	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2242767	05/25/2022	40.06	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2242767	05/25/2022	2.48	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2242767	05/25/2022	77.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2242783	05/25/2022	165.54	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243050	05/26/2022	776.65	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243179	05/27/2022	186.78	CARTER TRADITIONAL ELEMENTARY	6801987	0733	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243458	06/03/2022	198.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243505	06/03/2022	1,645.46	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243907	06/09/2022	86.27	PURCHASING	PU11084	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243969	06/09/2022	40.51	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243969	06/09/2022	40.51	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243969	06/09/2022	40.51	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243969	06/09/2022	40.51	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243969	06/09/2022	33.60	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243969	06/09/2022	33.31	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2243969	06/09/2022	2,498.94	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2022	11		8,498.39					
GREAT MINDS PBC	2243133	05/27/2022	203.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	290.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	290.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	290.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	290.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	156.60	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	295.80	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	290.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	307.40	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	63.80	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	301.60	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	313.20	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	301.60	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	203.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **

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GREAT MINDS PBC	2243133	05/27/2022	301.60	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	301.60	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	204.16	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	236.64	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	222.72	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	222.72	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	51.04	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	295.80	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	290.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	301.60	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	301.60	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2243133	05/27/2022	711.62	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREAT MINDS PBC	2243237	05/31/2022	22,809.02	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2243237	05/31/2022	1,243.13	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	2		32,006.98					
GREATMATS	2243852	06/08/2022	110.10	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	FLOORING, MISCELLANEOUS **
GREATMATS	2243852	06/08/2022	10,374.00	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	FLOORING, MISCELLANEOUS **
GREATMATS	2243852	06/08/2022	539.97	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		11,024.07					
GREENVILLE TURF AND TRACTOR IN	2243358	06/01/2022	1,000.00	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
FY 2022	1		1,000.00					
GREENWAY SHREDDING & RECYCLIN	2243094	05/27/2022	40.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2022	1		40.00					
GREENWOOD PUBLISHING GROUP LI	2243402	06/02/2022	88,750.00	ESL	LE12806	0643	345G	BOOK **
GREENWOOD PUBLISHING GROUP LI	2243402	06/02/2022	7,100.00	ESL	LE12806	0643	345G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2243416	06/02/2022	49,200.00	EARLY CHILDHOOD	EA12740	0643	135I	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2243416	06/02/2022	1,575.00	EARLY CHILDHOOD	EA12740	0643	135I	BOOK **
GREENWOOD PUBLISHING GROUP LI	2243416	06/02/2022	23,100.00	EARLY CHILDHOOD	EA12740	0643	135I	BOOK **
GREENWOOD PUBLISHING GROUP LI	2243416	06/02/2022	5,910.00	EARLY CHILDHOOD	EA12740	0643	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	2		175,635.00					
GREGORY PACKAGING INC	2242447	05/23/2022	70,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	1		70,000.00					
GREY HOUSE PUBLISHING INC	2243057	05/26/2022	1,533.00	LIBRARY MEDIA SERVICES	LI12170	0650	473GL	SOFTWARE **
FY 2022	1		1,533.00					
GUIAR CENTER STORES INC	2243506	06/03/2022	45.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUIAR CENTER STORES INC	2243506	06/03/2022	40.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUIAR CENTER STORES INC	2243506	06/03/2022	72.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUIAR CENTER STORES INC	2243506	06/03/2022	108.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUIAR CENTER STORES INC	2243509	06/03/2022	1,715.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BX200

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GUITAR CENTER STORES INC	2243510	06/03/2022	263.41	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200
GUITAR CENTER STORES INC	2243511	06/03/2022	342.69	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200
GUITAR CENTER STORES INC	2243512	06/03/2022	296.97	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250
GUITAR CENTER STORES INC	2243513	06/03/2022	263.41	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200
GUITAR CENTER STORES INC	2243514	06/03/2022	342.69	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200
GUITAR CENTER STORES INC	2243515	06/03/2022	197.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250
GUITAR CENTER STORES INC	2243516	06/03/2022	60.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLETS, PAIR, ELEMENTARY, SOPRANO, RUBBER. SUZUKI VR #H-XM
GUITAR CENTER STORES INC	2243519	06/03/2022	49.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAND BLOCKS. RHYTHM BAND VR #RBN76
GUITAR CENTER STORES INC	2243520	06/03/2022	87.92	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
GUITAR CENTER STORES INC	2243521	06/03/2022	2,124.68	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, ADVANCED. HP 704 NO SUBSTITUTE*** ROLAND VR #HP704
GUITAR CENTER STORES INC	2243522	06/03/2022	1,573.75	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	PIANO, DIGITAL, BASIC. HP702 NO SUBSTITUTE**** ROLAND VR #HP702
GUITAR CENTER STORES INC	2243524	06/03/2022	1,573.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, BASIC. HP702 NO SUBSTITUTE**** ROLAND VR #HP702
GUITAR CENTER STORES INC	2243525	06/03/2022	2,124.68	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, ADVANCED. HP 704 NO SUBSTITUTE*** ROLAND VR #HP704
GUITAR CENTER STORES INC	2243526	06/03/2022	1,573.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, BASIC. HP702 NO SUBSTITUTE**** ROLAND VR #HP702
GUITAR CENTER STORES INC	2243527	06/03/2022	2,398.83	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200
GUITAR CENTER STORES INC	2243528	06/03/2022	571.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BX200
GUITAR CENTER STORES INC	2243529	06/03/2022	1,317.05	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200
GUITAR CENTER STORES INC	2243530	06/03/2022	494.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250
GUITAR CENTER STORES INC	2243531	06/03/2022	123.29	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGOS. LATIN PERCUSSION VR #LPP601-AWC
GUITAR CENTER STORES INC	2243531	06/03/2022	162.06	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CAJON. PEARL VR #PCJ1418BBM2
GUITAR CENTER STORES INC	2243532	06/03/2022	557.74	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, SUSPENDED. ZILDJIAN VR #A0419+GIBALTAR ST
GUITAR CENTER STORES INC	2243592	06/03/2022	561.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
GUITAR CENTER STORES INC	2243592	06/03/2022	1,470.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2243592	06/03/2022	3,055.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2243592	06/03/2022	649.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **

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GUITAR CENTER STORES INC	2243592	06/03/2022	855.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
GUITAR CENTER STORES INC	2243592	06/03/2022	185.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
GUITAR CENTER STORES INC	2243592	06/03/2022	65.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
GUITAR CENTER STORES INC	2243757	06/08/2022	91.99	SENECA HIGH SCHOOL	0731077	0739	900XF	CASE, MARCHING BASS DRUM, 20". XL SPECIALTY VR #PC2014MBD
GUITAR CENTER STORES INC	2243758	06/08/2022	108.99	SENECA HIGH SCHOOL	0731077	0739	900XF	CASE, MARCHING BASS DRUM, 22". XL SPECIALTY. VR# PC2214MBD
GUITAR CENTER STORES INC	2243758	06/08/2022	133.99	SENECA HIGH SCHOOL	0731077	0739	900XF	CASE, MARCHING BASS DRUM, 28". XL SPECIALTY. VR #PC2814MBD
GUITAR CENTER STORES INC	2243826	06/08/2022	162.06	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CAJON. PEARL VR #PCJ1418BBM2
GUITAR CENTER STORES INC	2244000	06/10/2022	356.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, SET, 5-PIECE. SPECIFY COLOR*** YAMAHA VR #YRDP2F5
FY 2022	27		26,178.56					
HAAS MACHINE CO LLC	2243862	06/09/2022	300.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
FY 2022	1		300.00					
HALL CONTRACTING OF KENTUCKY	2243289	05/31/2022	206,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XI	SERVICE, CONTRACTOR - GENERAL **
FY 2022	1		206,200.00					
HAMERAY PUBLISHING GROUP INC	2243242	05/31/2022	23,432.98	TEACH & LEARN INNOVATION	CM12232	0643	401I	BOOK **
HAMERAY PUBLISHING GROUP INC	2243242	05/31/2022	717.34	TEACH & LEARN INNOVATION	CM12232	0643	401I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		24,150.32					
HARLAND CLARKE CORP	2242868	05/25/2022	154.52	OLMSTED ACADEMY NORTH	6201118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
FY 2022	1		154.52					
HEWLETT PACKARD ENTERPRISE CO	2243423	06/02/2022	44,362.68	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS **
HEWLETT PACKARD ENTERPRISE CO	2243423	06/02/2022	29,428.52	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, MAINTENANCE **
HEWLETT PACKARD ENTERPRISE CO	2243423	06/02/2022	18,208.80	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, INSTALLATION **
FY 2022	1		92,000.00					
HI WAY MUFFLER SALES INC	2243763	06/09/2022	249.95	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2243763	06/09/2022	90.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
HI WAY MUFFLER SALES INC	2243764	06/09/2022	200.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2243764	06/09/2022	90.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
FY 2022	2		629.95					
HIGH PERFORMANCE PRODUCTS LLC	2241453	05/23/2022	39.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
HIGH PERFORMANCE PRODUCTS LLC	2241453	05/23/2022	61.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
HIGH PERFORMANCE PRODUCTS LLC	2241453	05/23/2022	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
FY 2022	1		197.38					
HILLYARD KENTUCKY	2242404	05/23/2022	106.24	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698

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HILLYARD KENTUCKY	2242404	05/23/2022	23.85	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2242554	05/23/2022	95.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2242686	05/24/2022	212.48	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2242842	05/25/2022	95.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2242842	05/25/2022	27.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2242883	05/25/2022	405.45	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2242930	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2242931	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2242932	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2242933	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2242934	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2242935	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2243026	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2243027	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2243028	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2243029	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2243030	05/26/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2243110	05/27/2022	95.40	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2243126	05/27/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2243157	05/27/2022	164.20	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2243161	05/27/2022	68.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2243167	05/27/2022	71.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2243197	05/27/2022	47.70	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	2243197	05/27/2022	106.24	EARLY CHILDHOOD	EA11007	0610	135XK	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2243253	05/31/2022	77.18	VEHICLE MAINTENANCE	VM11087	0610	900XS	CONTAINER, TRASH, TALL / ROUND STEEL GRAY 30". WITT #10SL. VR #WTT10SL
HILLYARD KENTUCKY	2243253	05/31/2022	13.83	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# CON912
HILLYARD KENTUCKY	2243253	05/31/2022	54.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #2064914 VR #RUB2064914
HILLYARD KENTUCKY	2243254	05/31/2022	28.99	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2243254	05/31/2022	136.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2243255	05/31/2022	13.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2243255	05/31/2022	28.99	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2243255	05/31/2022	136.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2243256	05/31/2022	22.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2243256	05/31/2022	86.97	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2243256	05/31/2022	136.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2243256	05/31/2022	26.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2243257	05/31/2022	57.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2243257	05/31/2022	57.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2243257	05/31/2022	15.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	LINER, PAPER WAXED 250/CS. HOSPECO HOSPECO #6141, VR# HOS6141
HILLYARD KENTUCKY	2243257	05/31/2022	136.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2243547	06/03/2022	11.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2243547	06/03/2022	16.57	VEHICLE MAINTENANCE	VM11087	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME. RUBBERMAID #FGQ57000YL00 VR #RUBQ570YW
HILLYARD KENTUCKY	2243547	06/03/2022	6.95	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, DUST MOP 58" LENGTH. RUBBERMAID #FGQ75000YL00 VR #RUBQ750YW
HILLYARD KENTUCKY	2243547	06/03/2022	54.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #2064914 VR #RUB2064914
HILLYARD KENTUCKY	2243547	06/03/2022	59.71	VEHICLE MAINTENANCE	VM11087	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #2064959 VR #RUB2064959

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HILLYARD KENTUCKY	2243547	06/03/2022	17.57	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2243783	06/08/2022	95.40	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
FY 2022	30		3,637.42					
HILLYARD KENTUCKY	2300202	05/31/2022	238.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
FY 2023	30		238.50					
HOOSIER INDUSTRIAL ELECTRIC INC	2243374	06/01/2022	528.54	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP 1740 RPM 230/460V 3 PHASE 145T FRAME BALL BEARINGS RIGID BASE ODP 60 HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. WEG VR #00158OT3E145T-S
FY 2022	1		528.54					
IFIXIT	2242455	05/23/2022	167.97	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	2242455	05/23/2022	5.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		172.97					
INSPIRE TO CREATE ENTERPRISES LL	2244003	06/10/2022	38.49	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2244003	06/10/2022	5.07	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		43.56					
INSTITUTE FOR MULTISENSORY EDUCATION	2242538	05/23/2022	39.95	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
INSTITUTE FOR MULTISENSORY EDUCATION	2242538	05/23/2022	39.95	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
INSTITUTE FOR MULTISENSORY EDUCATION	2242538	05/23/2022	25.00	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
INSTITUTE FOR MULTISENSORY EDUCATION	2242625	05/24/2022	100.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2242625	05/24/2022	100.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2022	2		304.90					
INTERSTATE ALL BATTERY CENTER	2243356	06/01/2022	1,139.60	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 12 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #FAS1105. PACKED 4
INTERSTATE ALL BATTERY CENTER	2243356	06/01/2022	876.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #SLA1115. PACKED 2
FY 2022	1		2,015.60					
INTL INSTITUTE FOR RESTORATIVE PRACTICES	2243962	06/09/2022	2,700.00	OLMSTED ACADEMY NORTH	6202053	0338	320EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		2,700.00					
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2243020	05/26/2022	996.21	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2243499	06/03/2022	587.20	SCHOOL CULTURE & CLIMATE	FI12053	0580	168I	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2243499	06/03/2022	567.20	SCHOOL CULTURE & CLIMATE	FI12053	0580	168I	SERVICE, TRAVEL AGENCY **
FY 2022	2		2,150.61					
JANET L LINDE	2243306	05/31/2022	1,200.00	TEACH & LEARN INNOVATION	CM12285	0322	552IW	SERVICE, PROFESSIONAL **
JANET L LINDE	2243410	06/02/2022	1,200.00	TEACH & LEARN INNOVATION	CM12285	0322	552IW	SERVICE, PROFESSIONAL **
FY 2022	2		2,400.00					
JASPER ENGINE EXCHANGE INC	2242640	05/24/2022	525.00	DISTRICT WIDE	10	6171N		PUMP, HIGH PRESSURE OIL, FOR INJECTOR PUMP DT466E. JASPER REMAN VR #VAIRIES

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FY 2022	1		525.00					
JCECA	2242427	05/23/2022	40.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	2242733	05/24/2022	40.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	2243142	05/27/2022	40.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2022	3		120.00					
JCSCA	2242828	05/25/2022	160.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	2243743	06/07/2022	40.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	2		200.00					
JEFF CO MS COUNSELORS ASSOC	2243729	06/07/2022	40.00	SCHOOL CULTURE & CLIMATE	FI11060	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		40.00					
JEN TEX DELIS INC	2243726	06/07/2022	5,733.30	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS INC	2243726	06/07/2022	860.00	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XS	SERVICE, CATERING **
FY 2022	1		6,593.30					
JERRON JONES	2243479	06/03/2022	300.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	070I	SERVICE, FEE **
FY 2022	1		300.00					
JOHNSON CONTROLS FIRE PROTECTI	2242761	05/24/2022	122.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2022	1		122.50					
JONES AND SCOTT FENCE INC	2243845	06/08/2022	43,459.00	LASSITER MIDDLE SCHOOL	1331025	0439	900XF	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
FY 2022	1		43,459.00					
JR CONTRACTING INC	2242815	05/25/2022	39,216.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XI	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2243151	05/27/2022	131,460.00	LASSITER MIDDLE SCHOOL	1331025	0439	900XF	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
FY 2022	2		170,676.00					
JULIA M AGE	2243363	06/01/2022	1,350.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
FY 2022	1		1,350.00					
KACTE	2242840	05/25/2022	240.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KACTE	2243112	05/27/2022	600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	2243112	05/27/2022	900.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	2243112	05/27/2022	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2022	2		1,800.00					
KAEDEN CORPORATION	2243452	06/02/2022	2,731.28	TEACH & LEARN INNOVATION	CM12282	0643	401G	BOOK **
KAEDEN CORPORATION	2243452	06/02/2022	3,972.00	TEACH & LEARN INNOVATION	CM12282	0643	401G	BOOK **
FY 2022	1		7,848.00					
KAPLAN EARLY LEARNING CO	2243155	05/27/2022	22.37	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243155	05/27/2022	19.05	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243155	05/27/2022	16.56	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243155	05/27/2022	22.37	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243155	05/27/2022	29.84	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	19.05	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	18.22	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KAPLAN EARLY LEARNING CO	2243156	05/27/2022	29.84	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	41.46	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	51.42	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	23.20	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	61.38	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	29.01	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	60.55	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	40.63	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	58.06	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	22.37	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	19.05	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	24.03	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243156	05/27/2022	19.05	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243158	05/27/2022	9.92	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243158	05/27/2022	9.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243158	05/27/2022	39.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243158	05/27/2022	22.37	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243626	06/06/2022	187.54	HAZELWOOD ELEMENTARY SCHOOL	3002007	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
KAPLAN EARLY LEARNING CO	2243683	06/06/2022	24.86	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243683	06/06/2022	49.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243683	06/06/2022	11.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243683	06/06/2022	43.95	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243683	06/06/2022	46.44	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243684	06/06/2022	34.82	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243684	06/06/2022	14.07	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243684	06/06/2022	22.37	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243684	06/06/2022	37.31	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243684	06/06/2022	39.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243684	06/06/2022	29.84	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243684	06/06/2022	31.46	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243684	06/06/2022	15.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243684	06/06/2022	29.01	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2243684	06/06/2022	24.86	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2022	6		1,352.12					
KDU ZOO LLC	2243723	06/07/2022	796.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2022	1		796.00					
KEITH DANIEL AND ASSOCIATES	2242848	05/25/2022	548.40	ACTIVITIES AND ATHLETICS	AT11302	0733	900XS	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF, WOOD FINISH.
KEITH DANIEL AND ASSOCIATES	2244034	06/10/2022	4,075.28	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	JSI/COMMUNITY VR #C03648BC SPECIFY FINISH** FURNITURE, CLASSROOM TYPE KRUEGER INTERNATIONAL/KI FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTABLE & CAFE HEIGHT OPTIONS (8028) (BID DISCOUNT 45.00%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	2		4,623.68					
KEN BOWL LANES	2242621	05/24/2022	825.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0894	310IM	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2022	1		825.00					
KENDALL HUNT PUBLISHING COMPA	2243633	06/06/2022	6,250.00	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2243633	06/06/2022	6,250.00	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2243633	06/06/2022	6,250.00	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2243633	06/06/2022	3,000.00	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		21,750.00					
KENTUCKY ASSOCIATION FOR ACAD	2243712	06/07/2022	1,840.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	2243712	06/07/2022	1,500.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	2243712	06/07/2022	1,680.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	GUIDE, STUDY **
FY 2022	1		5,020.00					
KENTUCKY ASSOCIATION OF SCHOOL	2243691	06/07/2022	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, MEMBERSHIP **
FY 2022	1		5,000.00					
KENTUCKY CHAMBER OF COMMERCE	2243681	06/06/2022	299.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
FY 2022	1		299.00					
KENTUCKY COALITION FOR ENGLISH	2243501	06/03/2022	75.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COALITION FOR ENGLISH	2243745	06/07/2022	450.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	2		525.00					
KENTUCKY COMMUNITY & TECHNIC	2242871	05/25/2022	75.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0561	900XS	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2242871	05/25/2022	78.67	THE PHOENIX SCHOOL OF DISCOVER	2011077	0561	900XS	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2242871	05/25/2022	78.67	THE PHOENIX SCHOOL OF DISCOVER	2011077	0561	900XS	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2242871	05/25/2022	78.67	THE PHOENIX SCHOOL OF DISCOVER	2011077	0561	900XS	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2243141	05/27/2022	1,074.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
FY 2022	2		1,385.01					
KENTUCKY ORTHOPEDIC REHABILITATION	2242462	05/23/2022	180,000.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085IN	SERVICE, PERSONNEL TRAINING **
FY 2022	1		180,000.00					
KENTUCKY SCHOOL NUTR ASSOC	2242438	05/23/2022	200.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTR ASSOC	2242439	05/23/2022	220.00	SCHOOL NUTRITION SERV	SN15101	0580	205XB	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTR ASSOC	2242440	05/23/2022	220.00	SCHOOL NUTRITION SERV	SN15101	0580	205XB	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTR ASSOC	2242441	05/23/2022	200.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, CONFERENCE & SEMINAR **
FY 2022	4		840.00					
KENTUCKY SCHOOL SERVICE	2242452	05/23/2022	12.79	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2242452	05/23/2022	3.59	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2242452	05/23/2022	23.98	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2242452	05/23/2022	8.79	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2242452	05/23/2022	17.58	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2242452	05/23/2022	11.99	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2242452	05/23/2022	19.99	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2242452	05/23/2022	4.79	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2242452	05/23/2022	7.99	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2242452	05/23/2022	3.59	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2300183	05/31/2022	34.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2300183	05/31/2022	12.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2300183	05/31/2022	20.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2300183	05/31/2022	29.61	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2300186	05/31/2022	50.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2300310	06/06/2022	17.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2300310	06/06/2022	59.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2300310	06/06/2022	19.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	10		483.63					
KENTUCKY SCIENCE CENTER INC	2243722	06/07/2022	796.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2243957	06/09/2022	900.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550G	SERVICE, FEE **
FY 2022	2		1,696.00					
KENTUCKY STATE TREASURER	2242774	05/25/2022	200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XI	SERVICE, FEE **
KENTUCKY STATE TREASURER	2243500	06/03/2022	3,800.00	SCHOOL CULTURE & CLIMATE	FI11061	0449	900XX	SERVICE, CONFERENCE & SEMINAR **
FY 2022	2		4,000.00					
KENTUCKY TRUCK SALES	2243429	06/03/2022	1,057.20	DISTRICT WIDE	10	6171B		CARTRIDGE, AIR BRAKE, TRUCKS & BUSES. DESICCANT CARTRIDGE FOR AD9 DRYER. BENDIX VR #BW R107794
KENTUCKY TRUCK SALES	2243429	06/03/2022	1,332.00	DISTRICT WIDE	10	6171B		CORE CHARGE **
KENTUCKY TRUCK SALES	2243629	06/07/2022	234.75	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2243629	06/07/2022	331.18	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2243784	06/09/2022	144.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2243784	06/09/2022	144.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2243785	06/09/2022	29.70	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2243796	06/09/2022	8.90	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2243850	06/09/2022	792.90	DISTRICT WIDE	10	6171N		CARTRIDGE, AIR BRAKE, TRUCKS & BUSES. DESICCANT CARTRIDGE FOR AD9 DRYER. BENDIX VR #BW R107794
KENTUCKY TRUCK SALES	2243850	06/09/2022	999.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
FY 2022	6		5,074.83					
KENWAY DISTRIBUTORS	2243953	06/09/2022	141.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2243953	06/09/2022	66.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2243953	06/09/2022	37.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 30.50%)
FY 2022	1		245.33					
KERR GREULICH ENGINEERING	2243247	05/31/2022	38.16	STUART ACADEMY	1443611	0450	921XX	SERVICE, ARCHITECTS **
FY 2022	1		38.16					
KHSADA	2242435	05/23/2022	275.00	BARRET TRADITIONAL MIDDLE SCH	0401025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		275.00					
KIDSCLOTHES INC	2242379	05/23/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **

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KIDSCLOTHES INC	2242379	05/23/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	40.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2242379	05/23/2022	60.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125I	CLOTHING, MISCELLANEOUS **
FY 2022	1		288.00					
KIZAN TECHNOLOGIES INC	2243285	05/31/2022	1,440.00	TEACHING & LEARNING	CA11053	0349	900XV	SERVICE, FEE **
FY 2022	1		1,440.00					
KMEA	2242738	05/24/2022	190.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2022	1		190.00					
KOEHLER WELDING SUPPLY INC	2243475	06/03/2022	66.00	DISTRICT WIDE	10	6171N		SOLDER, SILVER BEARING HIGH TECH .015 DIA. 1.0 OZ. ROLL 62% LEAD 36% TIN 2% SILVER KESTER 83-7145-0415
FY 2022	1		66.00					
KONICA MINOLTA BUSINESS SOLUTIC	2243762	06/08/2022	495.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PRINTING **
KONICA MINOLTA BUSINESS SOLUTIC	2243762	06/08/2022	45.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		540.00					
KRATZ SPORTING GOODS INC	2242536	05/23/2022	270.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2242536	05/23/2022	270.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
FY 2022	1		540.00					
KROGER LIMITED PARTNERSHIP I	2243097	05/27/2022	23.45	MAUPIN ELEMENTARY SCHOOL	4802797	0616	310IM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2244045	06/10/2022	500.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2244045	06/10/2022	500.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0616	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
FY 2022	2		1,023.45					
KURTZ BROS INC	2242398	05/23/2022	48.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2242401	05/23/2022	31.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242401	05/23/2022	10.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242735	05/24/2022	7.36	CARRITHERS MIDDLE SCHOOL	1671118	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	2242735	05/24/2022	25.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2242753	05/24/2022	9.06	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2242753	05/24/2022	9.15	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2242753	05/24/2022	9.15	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2242753	05/24/2022	9.15	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2242788	05/25/2022	2,391.84	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
KURTZ BROS INC	2242789	05/25/2022	15.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	10.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	4.73	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	13.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	4.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	4.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	2.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	15.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	12.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	10.61	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	9.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	5.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242789	05/25/2022	7.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242790	05/25/2022	18.55	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242790	05/25/2022	11.55	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242790	05/25/2022	12.71	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242790	05/25/2022	25.41	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242790	05/25/2022	26.74	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242791	05/25/2022	26.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242791	05/25/2022	50.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242791	05/25/2022	23.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2242791	05/25/2022	17.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2242791	05/25/2022	19.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2242792	05/25/2022	22.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242792	05/25/2022	23.73	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2242792	05/25/2022	22.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242792	05/25/2022	11.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242792	05/25/2022	9.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242792	05/25/2022	11.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242792	05/25/2022	10.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242793	05/25/2022	1.35	DUVALLE EDUCATION PRESCHOOL	0702001	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	2242793	05/25/2022	1.35	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563
KURTZ BROS INC	2242793	05/25/2022	1.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #LEO93525 vr# 57606
KURTZ BROS INC	2242793	05/25/2022	10.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2242793	05/25/2022	9.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2242793	05/25/2022	26.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242793	05/25/2022	4.06	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242793	05/25/2022	10.53	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242794	05/25/2022	52.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSLED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2242795	05/25/2022	50.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242795	05/25/2022	13.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242795	05/25/2022	15.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242796	05/25/2022	30.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2242797	05/25/2022	29.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2242797	05/25/2022	29.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2242797	05/25/2022	37.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2242798	05/25/2022	110.40	MARYHURST SCHOOL	1932121	0610	103I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2242798	05/25/2022	17.05	MARYHURST SCHOOL	1932121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242799	05/25/2022	8.89	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242799	05/25/2022	8.89	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242799	05/25/2022	8.89	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242799	05/25/2022	8.89	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242799	05/25/2022	8.89	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242799	05/25/2022	8.89	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242800	05/25/2022	113.20	PEACE ACADEMY	7842121	0610	103I	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2242800	05/25/2022	113.15	PEACE ACADEMY	7842121	0610	103I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2242800	05/25/2022	113.20	PEACE ACADEMY	7842121	0610	103I	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
KURTZ BROS INC	2242800	05/25/2022	117.50	PEACE ACADEMY	7842121	0610	103I	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	2242801	05/25/2022	135.30	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2242802	05/25/2022	88.32	SENECA HIGH SCHOOL	0731118	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	2242802	05/25/2022	7.36	SENECA HIGH SCHOOL	0731118	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	2242802	05/25/2022	7.36	SENECA HIGH SCHOOL	0731118	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	2242802	05/25/2022	7.36	SENECA HIGH SCHOOL	0731118	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	2242802	05/25/2022	4.70	SENECA HIGH SCHOOL	0731118	0610	900XF	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	2242804	05/25/2022	88.32	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2242804	05/25/2022	5.25	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2242804	05/25/2022	13.75	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2242804	05/25/2022	12.92	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS #9711D VR #16046 VR: PINK
KURTZ BROS INC	2243082	05/26/2022	2,122.88	DUVALLE EDUCATION PRESCHOOL	0702782	0733	135I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2243221	05/27/2022	110.40	EARLY CHILDHOOD	EA11007	0610	135XK	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2243221	05/27/2022	98.28	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243221	05/27/2022	8.25	EARLY CHILDHOOD	EA11007	0610	135XK	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2243265	05/31/2022	8.88	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2243265	05/31/2022	28.38	TEACH & LEARN INNOVATION	CM12285	0643	552IW	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	2243471	06/02/2022	74.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2243471	06/02/2022	29.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2243480	06/03/2022	15.88	CARRITHERS MIDDLE SCHOOL	1671118	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	2243480	06/03/2022	15.88	CARRITHERS MIDDLE SCHOOL	1671118	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2243480	06/03/2022	15.88	CARRITHERS MIDDLE SCHOOL	1671118	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	2243480	06/03/2022	15.88	CARRITHERS MIDDLE SCHOOL	1671118	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	2243697	06/07/2022	7.36	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	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	2243697	06/07/2022	7.36	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	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	2243697	06/07/2022	11.80	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2243708	06/07/2022	7.36	TEACHING & LEARNING	CA11214	0610	900XS	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	2243708	06/07/2022	7.36	TEACHING & LEARNING	CA11214	0610	900XS	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	2243708	06/07/2022	7.36	TEACHING & LEARNING	CA11214	0610	900XS	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	2243814	06/08/2022	32.64	WESTERN DAY TREATMENT	1102121	0610	103I	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	2243937	06/09/2022	20.93	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243937	06/09/2022	15.22	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243937	06/09/2022	11.55	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243937	06/09/2022	39.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243937	06/09/2022	16.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243937	06/09/2022	31.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243937	06/09/2022	19.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243937	06/09/2022	38.67	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243937	06/09/2022	0.91	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2243938	06/09/2022	9.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	7.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	4.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	7.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	4.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	20.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	15.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	21.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	30.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	7.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	7.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	14.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	12.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	12.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	5.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	13.27	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	7.77	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243938	06/09/2022	8.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243939	06/09/2022	5.50	BOYS & GIRLS HAVEN	9032121	0610	103I	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2243939	06/09/2022	3.40	BOYS & GIRLS HAVEN	9032121	0610	103I	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2243939	06/09/2022	59.00	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2243939	06/09/2022	36.80	BOYS & GIRLS HAVEN	9032121	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	2243939	06/09/2022	36.80	BOYS & GIRLS HAVEN	9032121	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	2243939	06/09/2022	36.80	BOYS & GIRLS HAVEN	9032121	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	2243939	06/09/2022	36.80	BOYS & GIRLS HAVEN	9032121	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	2243939	06/09/2022	36.80	BOYS & GIRLS HAVEN	9032121	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**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2243939	06/09/2022	36.80	BOYS & GIRLS HAVEN	9032121	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	2243939	06/09/2022	36.80	BOYS & GIRLS HAVEN	9032121	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	2243939	06/09/2022	36.80	BOYS & GIRLS HAVEN	9032121	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	2243940	06/09/2022	94.08	BUDGET	FP11513	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243940	06/09/2022	94.08	BUDGET	FP11513	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243940	06/09/2022	155.12	BUDGET	FP11513	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243941	06/09/2022	60.20	TEACH & LEARN INNOVATION	CM11232	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243942	06/09/2022	96.00	TEACH & LEARN INNOVATION	CM11232	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2243943	06/09/2022	50.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243943	06/09/2022	15.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243943	06/09/2022	24.71	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243943	06/09/2022	25.13	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243943	06/09/2022	10.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243943	06/09/2022	10.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243943	06/09/2022	4.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243943	06/09/2022	18.23	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243944	06/09/2022	364.00	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2243945	06/09/2022	20.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2243945	06/09/2022	8.92	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2243946	06/09/2022	10.80	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2243946	06/09/2022	11.60	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #LEO93525 vr# 57606
KURTZ BROS INC	2243946	06/09/2022	10.80	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563
FY 2022	52		8,828.56					
KURTZ BROS INC	2300152	05/31/2022	14.72	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300152	05/31/2022	14.72	COCHRAN ELEMENTARY SCHOOL	3231118	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**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2300152	05/31/2022	14.72	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300152	05/31/2022	14.72	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300152	05/31/2022	15.30	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300153	05/31/2022	39.70	COCHRAN ELEMENTARY SCHOOL	3231121	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	2300168	05/31/2022	0.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2300168	05/31/2022	84.96	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300168	05/31/2022	30.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2300168	05/31/2022	19.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2300173	05/31/2022	18.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300173	05/31/2022	7.50	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300173	05/31/2022	14.60	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300173	05/31/2022	25.34	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300180	05/31/2022	48.44	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300180	05/31/2022	3.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300180	05/31/2022	16.56	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300180	05/31/2022	54.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300180	05/31/2022	9.38	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300180	05/31/2022	3.33	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300180	05/31/2022	31.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300180	05/31/2022	9.38	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300181	05/31/2022	7.36	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300181	05/31/2022	7.36	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300181	05/31/2022	7.36	COCHRAN ELEMENTARY SCHOOL	3231118	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**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2300181	05/31/2022	7.36	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300181	05/31/2022	7.36	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300181	05/31/2022	7.36	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300188	05/31/2022	33.30	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2300189	05/31/2022	30.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300193	05/31/2022	2.94	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2300193	05/31/2022	26.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2300193	05/31/2022	22.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2300193	05/31/2022	1.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2300193	05/31/2022	9.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2300193	05/31/2022	0.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2300193	05/31/2022	57.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2300193	05/31/2022	6.46	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS #9711D VR #16046 VR: PINK
KURTZ BROS INC	2300193	05/31/2022	76.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2300199	05/31/2022	5.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2300199	05/31/2022	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2300199	05/31/2022	37.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2300199	05/31/2022	5.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2300199	05/31/2022	934.56	WILT ELEMENTARY SCHOOL	1171118	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	2300199	05/31/2022	367.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
5/23/2022 THROUGH 6/12/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2300199	05/31/2022	55.58	WILT ELEMENTARY SCHOOL	1171118	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	2300199	05/31/2022	29.44	WILT ELEMENTARY SCHOOL	1171118	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	2300199	05/31/2022	15.88	WILT ELEMENTARY SCHOOL	1171118	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	2300201	05/31/2022	367.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300203	05/31/2022	72.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2300205	05/31/2022	11.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300205	05/31/2022	4.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300205	05/31/2022	34.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300213	05/31/2022	26.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
FY 2023	52		2,774.82					
KY EDUCATIONAL DEVELOPMENT C	2243262	05/31/2022	1,700.00	TECHNOLOGY DIVISION	TD12013	0432	162G	SERVICE, FEE (KPC CLS-2022) (1020) **
FY 2022	1		1,700.00					
KYLE GORDON	2243689	06/07/2022	6,000.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	554GD	SERVICE, FEE **
FY 2022	1		6,000.00					
L & W SUPPLY CORPORATION	2242008	05/23/2022	1,196.40	DISTRICT WIDE	10	6171M		TEE, CROSS WHITE 2' X 1" (60/BOX) DONN DX-216
L & W SUPPLY CORPORATION	2242008	05/23/2022	235.80	DISTRICT WIDE	10	6171M		COMPOUND, DRYWALL "SHEETROCK EASY SAND 20" 18 LB
L & W SUPPLY CORPORATION	2243341	06/01/2022	358.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DRYWALL, 5/8" X 4' X 10' FIRE RATED
L & W SUPPLY CORPORATION	2243341	06/01/2022	192.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
L & W SUPPLY CORPORATION	2243341	06/01/2022	95.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
L & W SUPPLY CORPORATION	2243341	06/01/2022	11.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
L & W SUPPLY CORPORATION	2243720	06/07/2022	92.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DRYWALL, 5/8" X 4' X 10' FIRE RATED
FY 2022	3		2,181.40					
LAKESHORE LEARNING MATERIALS	2242406	05/23/2022	134.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242406	05/23/2022	362.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242406	05/23/2022	83.67	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242406	05/23/2022	130.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242406	05/23/2022	215.72	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242406	05/23/2022	125.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242406	05/23/2022	111.57	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242516	05/23/2022	46.49	ALFRED BINET SCHOOL	1831121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2242516	05/23/2022	46.49	ALFRED BINET SCHOOL	1831121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/23/2022 THROUGH 6/12/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2242516	05/23/2022	46.49	ALFRED BINET SCHOOL	1831121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2242516	05/23/2022	46.49	ALFRED BINET SCHOOL	1831121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2242516	05/23/2022	46.49	ALFRED BINET SCHOOL	1831121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2242865	05/25/2022	25.00	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242865	05/25/2022	9.29	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242865	05/25/2022	37.19	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242865	05/25/2022	37.19	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242916	05/25/2022	92.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242916	05/25/2022	30.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242916	05/25/2022	55.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242916	05/25/2022	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242916	05/25/2022	13.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242917	05/25/2022	51.14	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242917	05/25/2022	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242917	05/25/2022	26.03	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242917	05/25/2022	55.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242917	05/25/2022	13.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242917	05/25/2022	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242917	05/25/2022	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242917	05/25/2022	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242917	05/25/2022	30.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242918	05/25/2022	147.87	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242918	05/25/2022	13.01	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242918	05/25/2022	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242918	05/25/2022	30.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242918	05/25/2022	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242918	05/25/2022	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242918	05/25/2022	16.73	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242918	05/25/2022	16.73	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242945	05/26/2022	51.14	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242945	05/26/2022	18.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242947	05/26/2022	371.07	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242947	05/26/2022	222.27	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242947	05/26/2022	30.68	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242998	05/26/2022	12.08	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242998	05/26/2022	12.08	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2242998	05/26/2022	37.19	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	30.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	30.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	23.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	55.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	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
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	9.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	20.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	26.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	23.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	23.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	46.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243001	05/26/2022	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243111	05/27/2022	139.35	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243136	05/27/2022	119.97	EARLY CHILDHOOD	EA12784	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
LAKESHORE LEARNING MATERIALS	2243149	05/27/2022	43.70	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243149	05/27/2022	18.58	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243172	05/27/2022	305.97	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2243172	05/27/2022	323.60	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2243172	05/27/2022	352.47	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
LAKESHORE LEARNING MATERIALS	2243172	05/27/2022	199.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2243172	05/27/2022	74.39	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243172	05/27/2022	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243172	05/27/2022	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243172	05/27/2022	15.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243172	05/27/2022	15.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243189	05/27/2022	444.54	DUVALLE EDUCATION PRESCHOOL	0702782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2243189	05/27/2022	481.74	DUVALLE EDUCATION PRESCHOOL	0702782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2243189	05/27/2022	298.50	DUVALLE EDUCATION PRESCHOOL	0702782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2243191	05/27/2022	444.54	DUVALLE EDUCATION PRESCHOOL	0702782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2243191	05/27/2022	176.68	DUVALLE EDUCATION PRESCHOOL	0702782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2243192	05/27/2022	222.27	DUVALLE EDUCATION PRESCHOOL	0702782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
LAKESHORE LEARNING MATERIALS	2243210	05/27/2022	223.14	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243210	05/27/2022	55.74	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243210	05/27/2022	223.14	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243210	05/27/2022	92.04	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243210	05/27/2022	92.47	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243210	05/27/2022	68.81	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243210	05/27/2022	24.16	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
LAKESHORE LEARNING MATERIALS	2243210	05/27/2022	55.78	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243210	05/27/2022	55.78	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243210	05/27/2022	55.78	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243211	05/27/2022	175.32	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243212	05/27/2022	185.07	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243212	05/27/2022	65.09	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243212	05/27/2022	21.38	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243213	05/27/2022	20.45	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243213	05/27/2022	32.54	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243213	05/27/2022	4.64	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243213	05/27/2022	65.09	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243214	05/27/2022	34.40	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243214	05/27/2022	46.49	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243214	05/27/2022	147.87	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243214	05/27/2022	46.49	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243214	05/27/2022	40.90	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243214	05/27/2022	37.19	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243214	05/27/2022	61.36	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243215	05/27/2022	30.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243215	05/27/2022	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243215	05/27/2022	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243215	05/27/2022	2.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243216	05/27/2022	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243216	05/27/2022	12.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243216	05/27/2022	48.32	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243216	05/27/2022	26.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243217	05/27/2022	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243217	05/27/2022	30.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243217	05/27/2022	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243217	05/27/2022	20.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243217	05/27/2022	18.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243218	05/27/2022	1,114.14	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243219	05/27/2022	557.81	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243219	05/27/2022	1,115.81	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243219	05/27/2022	929.81	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243220	05/27/2022	55.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243232	05/27/2022	12.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243232	05/27/2022	13.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243232	05/27/2022	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243232	05/27/2022	20.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243233	05/27/2022	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243233	05/27/2022	29.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243233	05/27/2022	55.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243233	05/27/2022	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243233	05/27/2022	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243233	05/27/2022	55.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/23/2022 THROUGH 6/12/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2243295	05/31/2022	11.15	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243295	05/31/2022	12.08	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243295	05/31/2022	13.94	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243295	05/31/2022	13.94	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243295	05/31/2022	26.03	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243296	05/31/2022	110.67	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243297	05/31/2022	398.97	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243297	05/31/2022	1,856.28	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243297	05/31/2022	442.68	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243297	05/31/2022	1,781.88	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243298	05/31/2022	740.28	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243298	05/31/2022	704.94	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243298	05/31/2022	890.94	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243299	05/31/2022	83.69	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243299	05/31/2022	55.79	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243299	05/31/2022	27.89	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243299	05/31/2022	30.68	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243299	05/31/2022	18.59	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243300	05/31/2022	34.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243300	05/31/2022	32.54	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243300	05/31/2022	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243300	05/31/2022	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243300	05/31/2022	25.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243300	05/31/2022	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243300	05/31/2022	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243300	05/31/2022	20.44	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243300	05/31/2022	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243301	05/31/2022	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243301	05/31/2022	27.88	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243301	05/31/2022	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243301	05/31/2022	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243301	05/31/2022	69.75	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243301	05/31/2022	74.38	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)</

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/23/2022 THROUGH 6/12/2022

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/23/2022 THROUGH 6/12/2022

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/23/2022 THROUGH 6/12/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2243418	06/02/2022	40,616.94	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243632	06/06/2022	2,831.59	EL MINNIS	9752027	0643	310GN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243637	06/06/2022	25.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243637	06/06/2022	53.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243637	06/06/2022	47.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243637	06/06/2022	61.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243637	06/06/2022	120.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243637	06/06/2022	111.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243700	06/07/2022	30.68	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243700	06/07/2022	53.93	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243700	06/07/2022	37.19	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243700	06/07/2022	27.89	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243789	06/08/2022	59.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243789	06/08/2022	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243789	06/08/2022	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243843	06/08/2022	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243843	06/08/2022	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243843	06/08/2022	83.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243843	06/08/2022	30.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243843	06/08/2022	30.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	40.91	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	30.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	65.09	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	138.57	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	37.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	15.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	23.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	65.09	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	166.47	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243884	06/08/2022	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	18.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	5.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	23.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	20.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	13.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	13.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	12.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	12.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	32.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	30.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	30.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	11.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2243885	06/08/2022	14.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243886	06/08/2022	223.15	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	120.89	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	30.68	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	46.49	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	55.79	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	92.53	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	83.69	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	55.79	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	18.59	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	9.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	27.89	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243888	06/08/2022	65.09	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243889	06/08/2022	23.24	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243889	06/08/2022	8.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243890	06/08/2022	55.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243890	06/08/2022	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243890	06/08/2022	20.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243890	06/08/2022	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243890	06/08/2022	20.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243890	06/08/2022	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243890	06/08/2022	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243891	06/08/2022	92.53	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243892	06/08/2022	92.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243893	06/08/2022	17.66	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243893	06/08/2022	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243894	06/08/2022	22.30	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243894	06/08/2022	83.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243894	06/08/2022	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243894	06/08/2022	65.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243894	06/08/2022	23.24	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243894	06/08/2022	16.73	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243894	06/08/2022	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243895	06/08/2022	55.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243895	06/08/2022	20.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243895	06/08/2022	15.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243895	06/08/2022	7.43	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243896	06/08/2022	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243896	06/08/2022	11.15	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243896	06/08/2022	21.38	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243896	06/08/2022	55.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243897	06/08/2022	13.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243897	06/08/2022	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243897	06/08/2022	13.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243897	06/08/2022	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2243898	06/08/2022	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2300319	06/06/2022	15.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300319	06/06/2022	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300319	06/06/2022	11.15	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300319	06/06/2022	10.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	26.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	24.17	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	30.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	11.15	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	20.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	9.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	18.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	20.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	18.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	21.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	23.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	6.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300320	06/06/2022	9.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300321	06/06/2022	249.90	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300321	06/06/2022	232.45	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2300322	06/06/2022	101.37	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	103		3,266.71					
LAMAR COMPANIES THE	2242964	05/26/2022	4,495.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
LAMAR COMPANIES THE	2242964	05/26/2022	4,495.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
FY 2022	1		8,990.00					
LAND O LAKES INC	2242448	05/23/2022	10,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	1		10,000.00					
LEARNING A-Z COMPANY	2243337	06/01/2022	5,415.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310G	SOFTWARE **
FY 2022	1		5,415.00					
LEE AND LOW BOOKS INC	2242506	05/23/2022	2,209.80	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2242506	05/23/2022	132.59	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEE AND LOW BOOKS INC	2242525	05/23/2022	1,657.35	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK **
LEE AND LOW BOOKS INC	2242525	05/23/2022	99.44	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	2		4,099.18					
LEGO EDUCATION	2242627	05/24/2022	6,873.75	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2242627	05/24/2022	2,748.75	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2242627	05/24/2022	8,998.75	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2242627	05/24/2022	2,748.75	STATE AGENCY ADMINISTRATION	9332053	0643	310G	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2243313	06/01/2022	1,582.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2243313	06/01/2022	549.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2243313	06/01/2022	719.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2243313	06/01/2022	3,164.40	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2243313	06/01/2022	439.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	AIDS, MISCELLANEOUS TEACHING **

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FY 2022	2		27,826.30					
LESLIE A TEXAS	2243610	06/06/2022	13,636.00	STUART ACADEMY	1442053	0322	320EC	SERVICE, PROFESSIONAL **
FY 2022	1		13,636.00					
LIBRARYWORLD INC	2243440	06/02/2022	4,400.00	LIBRARY MEDIA SERVICES	LI12170	0650	473GL	SOFTWARE **
FY 2022	1		4,400.00					
LOUISVILLE AUTO SPRING AND BRAI	2243766	06/09/2022	5.84	VEHICLE MAINTENANCE	VM11096	0663	900XX	FASTENER, (NON-BID)
LOUISVILLE AUTO SPRING AND BRAI	2243766	06/09/2022	48.24	VEHICLE MAINTENANCE	VM11096	0663	900XX	FASTENER, (NON-BID)
FY 2022	1		54.08					
LOUISVILLE BATS LLC	2243333	06/01/2022	304.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2022	1		304.00					
LOUISVILLE COOLER MANUFACTURI	2242849	05/26/2022	84.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2243728	06/09/2022	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2022	2		119.00					
LOUISVILLE DEFENDER NEWSPAPER	2242990	05/26/2022	125.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XI	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2242991	05/26/2022	125.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XI	SERVICE, ADVERTISING **
FY 2022	2		250.50					
LOUISVILLE FIRE & RESCUE	2242731	05/24/2022	258.50	CENTRAL HIGH SCHOOL	1792826	0679	712X4	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE FIRE & RESCUE	2242732	05/24/2022	121.00	CENTRAL HIGH SCHOOL	1792826	0679	712X1	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2022	2		379.50					
LOUISVILLE NATURE CENTER INC	2242613	05/24/2022	385.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2022	1		385.00					
LOUISVILLE ZOO	2242622	05/24/2022	3,000.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0894	310IM	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	2243692	06/07/2022	680.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0894	093ID	SERVICE, FEE **
FY 2022	2		3,680.00					
LOWES COMPANIES INC	2241932	05/24/2022	31.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2241932	05/24/2022	9.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2241932	05/24/2022	6.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2241932	05/24/2022	12.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2242672	05/24/2022	25.08	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2242779	05/25/2022	59.76	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2242779	05/25/2022	41.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2242844	05/25/2022	182.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243131	05/27/2022	779.00	EARLY CHILDHOOD	EA12001	0739	135I	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	2243131	05/27/2022	779.00	EARLY CHILDHOOD	EA12001	0739	135I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243131	05/27/2022	33.98	EARLY CHILDHOOD	EA12001	0739	135I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243131	05/27/2022	15.98	EARLY CHILDHOOD	EA12001	0739	135I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243131	05/27/2022	25.48	EARLY CHILDHOOD	EA12001	0739	135I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243131	05/27/2022	5.96	EARLY CHILDHOOD	EA12001	0739	135I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243150	05/27/2022	205.71	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243150	05/27/2022	20.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2243236	06/02/2022	33.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243311	06/01/2022	99.73	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243355	06/01/2022	15.18	RESOURCE DEVELOPMENT	RD11747	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243430	06/02/2022	207.10	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243775	06/08/2022	70.20	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2243775	06/08/2022	20.00	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, DELIVERY CHARGE **
FY 2022	11		2,679.98					
LRP PUBLICATIONS	2242942	05/26/2022	112.50	GREATER LOU ED COOP	GL12123	0643	336I	BOOK **
LRP PUBLICATIONS	2242942	05/26/2022	149.85	GREATER LOU ED COOP	GL12123	0643	336I	BOOK **
LRP PUBLICATIONS	2242942	05/26/2022	15.00	GREATER LOU ED COOP	GL12123	0643	336I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2243863	06/08/2022	147.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	167.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	138.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	148.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	131.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	133.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	143.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	111.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	138.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	394.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	139.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	286.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243863	06/08/2022	138.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	85.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	25.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	148.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	144.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	150.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	148.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	144.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	154.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LRP PUBLICATIONS	2243865	06/08/2022	169.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	157.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	151.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	148.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243865	06/08/2022	159.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	55.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	212.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	33.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	31.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	85.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	86.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	182.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	121.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	120.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	199.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	81.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	276.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	126.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243866	06/08/2022	126.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	152.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	126.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	31.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	233.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	212.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	52.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	67.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	285.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	207.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	196.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	138.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	110.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	127.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **25.46
LRP PUBLICATIONS	2243867	06/08/2022	36.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243867	06/08/2022	63.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	331.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	181.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	121.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	114.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	144.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	138.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	146.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	212.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	159.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	146.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	146.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	125.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **

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5/23/2022 THROUGH 6/12/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LRP PUBLICATIONS	2243914	06/08/2022	107.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2243914	06/08/2022	148.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
FY 2022	6		10,291.52					
LUCIDEA TECHNOLOGIES U S CORP	2243060	05/26/2022	976.00	LIBRARY MEDIA SERVICES	LI12170	0650	473G	SOFTWARE **
FY 2022	1		976.00					
LYNN IMAGING	2243277	05/31/2022	123.00	FACILITY PLANNING	FA11108	0559	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2243277	05/31/2022	310.00	FACILITY PLANNING	FA11108	0559	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
FY 2022	1		433.00					
MAC CONSTRUCTION & EXCAVATING	2243290	05/31/2022	92,950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XI	SERVICE, CONTRACTOR - GENERAL **
FY 2022	1		92,950.00					
MACKIN BOOK COMPANY	2243405	06/02/2022	2,500.00	WESTERN MIDDLE SCHOOL	7102170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2243470	06/02/2022	1,260.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2243470	06/02/2022	7,034.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2243470	06/02/2022	2,077.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2243470	06/02/2022	2,156.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2243470	06/02/2022	1,980.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2243470	06/02/2022	1,260.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 7651)**
FY 2022	2		18,268.20					
MACMILLAN HOLDINGS LLC	2243146	05/27/2022	305.90	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2243146	05/27/2022	1,440.25	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2243146	05/27/2022	87.31	BALLARD HIGH SCHOOL	1051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		1,833.46					
MANAGEMENT CONCEPTS INC	2243103	05/27/2022	769.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2022	1		769.00					
MANI NVR NAPA DB LLC	2243105	05/27/2022	24,565.00	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, HOTEL ACCOMMODATIONS **
FY 2022	1		24,565.00					
MARK LEWIS TATE	2243240	05/31/2022	450.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
FY 2022	1		450.00					
MARTIN CONSTRUCTION COMPANY	2242781	05/25/2022	490,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XI	SERVICE, CONTRACTOR - GENERAL **
FY 2022	1		490,000.00					
MARY RUTH BOOKS INC	2243450	06/02/2022	8,700.00	TEACH & LEARN INNOVATION	CM12232	0643	401I	BOOK **
MARY RUTH BOOKS INC	2243450	06/02/2022	0.00	TEACH & LEARN INNOVATION	CM12232	0643	401I	BOOK **
FY 2022	1		8,700.00					
MASTERS SUPPLY INC	2242063	05/24/2022	7.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2242623	05/25/2022	37.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2242624	05/25/2022	442.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2242747	05/25/2022	190.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2242913	05/26/2022	26.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2242915	05/26/2022	190.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243250	06/02/2022	8.77	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" W/STOP HUB X HUB CHARLOTTE 100 6561200 OR CH100112
MASTERS SUPPLY INC	2243250	06/02/2022	51.89	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV SLIP 1 1/2" LESS STOP HUB X HUB CHARLOTTE 130 6567500 OR CH130112
MASTERS SUPPLY INC	2243250	06/02/2022	7.14	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1/2" SOCKET X MPT 436-005 OR 6665500
MASTERS SUPPLY INC	2243250	06/02/2022	49.73	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" MALE SPIGOT X SLIP W/NUT & WASHER CHARLOTTE 103-X 6548600 OR CH103X112
MASTERS SUPPLY INC	2243250	06/02/2022	3.90	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE, SOCKET X SOCKET 6709600 OR 406-005
MASTERS SUPPLY INC	2243250	06/02/2022	4.13	DISTRICT WIDE	10	6171M		ELL, PVC 3/4" SCH 40 90 DEGREE SOCKET X SOCKET 6710300 OR 406-007
MASTERS SUPPLY INC	2243250	06/02/2022	41.97	DISTRICT WIDE	10	6171M		ELL, PVC-DWV 1 1/2" SHORT TURN 6582180 CHARLOTTE 331
MASTERS SUPPLY INC	2243250	06/02/2022	10.95	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE STREET 409-005 OR 6716600
MASTERS SUPPLY INC	2243250	06/02/2022	13.48	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 3/4" 90 DEGREE STREET 6717300 or 409-007
MASTERS SUPPLY INC	2243250	06/02/2022	27.90	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6594100 OR CH3232
MASTERS SUPPLY INC	2243250	06/02/2022	33.38	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 80 3/4" S X MPT 836-007 OR 6743900
MASTERS SUPPLY INC	2243250	06/02/2022	19.87	DISTRICT WIDE	10	6171M		CAP, PVC SCH 80 1 1/2" 6792900 OR 847-015
MASTERS SUPPLY INC	2243250	06/02/2022	18.27	DISTRICT WIDE	10	6171M		ELL, PVC SCH 80 3/4" 90 DEGREE SOCKET X SOCKET 806-007 6810400
MASTERS SUPPLY INC	2243250	06/02/2022	18.72	DISTRICT WIDE	10	6171M		ELL, PVC SCH 80 1/2" 45 DEGREE SOCKET X SOCKET 6823000 OR 817-005
MASTERS SUPPLY INC	2243282	06/01/2022	269.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243282	06/01/2022	61.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243282	06/01/2022	32.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243282	06/01/2022	32.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243352	06/02/2022	32.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243352	06/02/2022	47.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243352	06/02/2022	28.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243352	06/02/2022	17.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243352	06/02/2022	40.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243352	06/02/2022	15.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243352	06/02/2022	26.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243352	06/02/2022	76.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243353	06/02/2022	277.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243476	06/03/2022	241.39	DISTRICT WIDE	10	6171M		UNION, BRASS 1" THREADED STD BRU1 OR 2660010
MASTERS SUPPLY INC	2243476	06/03/2022	22.12	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X CLOSE BN34.CL OR 5547180
MASTERS SUPPLY INC	2243476	06/03/2022	40.23	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2" BN1.2 OR 5555100
MASTERS SUPPLY INC	2243476	06/03/2022	24.89	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" 2587560 OR B74-209LF
MASTERS SUPPLY INC	2243611	06/07/2022	532.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2243634	06/07/2022	478.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2243643	06/07/2022	46.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FY 2022	14		3,550.78					
MATH LEARNING CENTER	2243854	06/08/2022	145.00	KLONDIKE LANE ELEMENTARY SCH	1342167	0610	120I	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2243854	06/08/2022	156.10	KLONDIKE LANE ELEMENTARY SCH	1342167	0610	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2243854	06/08/2022	975.00	KLONDIKE LANE ELEMENTARY SCH	1342167	0610	120I	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2243854	06/08/2022	135.00	KLONDIKE LANE ELEMENTARY SCH	1342167	0610	120I	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2243854	06/08/2022	582.33	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2243954	06/09/2022	32,302.50	COCHRANE ELEMENTARY SCHOOL	0832170	0643	473GL	BOOK **
MATH LEARNING CENTER	2243954	06/09/2022	2,261.18	COCHRANE ELEMENTARY SCHOOL	0832170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	2		36,949.78					
MAV HOLDING CORPORATION	2242736	05/24/2022	19,987.50	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
MAV HOLDING CORPORATION	2242736	05/24/2022	543.30	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
FY 2022	1		20,530.80					
MCKESSON MEDICAL SURGICAL GOV	2242805	05/25/2022	4.97	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2242805	05/25/2022	53.37	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
FY 2022	1		58.34					
MEL OWEN MUSIC INC	2243582	06/03/2022	768.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REHEARSAL, MIXER, BASIC. YAMAHA VR #STAGEPAS600BT. NO SUBSTITUTE***
MEL OWEN MUSIC INC	2243583	06/03/2022	216.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TIMBALES, WITH STAND. LATIN PERCUSSION VR #LPA256
MEL OWEN MUSIC INC	2243584	06/03/2022	75.16	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
MEL OWEN MUSIC INC	2243585	06/03/2022	93.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
MEL OWEN MUSIC INC	2243586	06/03/2022	93.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
MEL OWEN MUSIC INC	2243587	06/03/2022	75.16	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
MEL OWEN MUSIC INC	2243588	06/03/2022	75.16	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
MEL OWEN MUSIC INC	2243799	06/08/2022	47.10	SENECA HIGH SCHOOL	0731077	0739	900XF	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA .NO SUBSTITUTE***
MEL OWEN MUSIC INC	2243821	06/08/2022	120.25	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2243827	06/08/2022	248.37	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
MEL OWEN MUSIC INC	2243828	06/08/2022	165.58	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
MEL OWEN MUSIC INC	2243829	06/08/2022	248.37	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
MEL OWEN MUSIC INC	2244032	06/10/2022	219.80	TEACH & LEARN INNOVATION	CM12274	0643	310F	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA .NO SUBSTITUTE***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	13		2,447.25					
MERIDIAN COMMERCIAL FLOORING	2242526	05/23/2022	1,914.00	PUPIL PERSONNEL	PP11026	0434	900XS	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	2242526	05/23/2022	418.70	PUPIL PERSONNEL	PP11026	0434	900XS	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2242526	05/23/2022	30.00	PUPIL PERSONNEL	PP11026	0434	900XS	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2242526	05/23/2022	128.00	PUPIL PERSONNEL	PP11026	0434	900XS	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	2242526	05/23/2022	450.00	PUPIL PERSONNEL	PP11026	0434	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2242854	05/25/2022	1,456.00	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	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	2242854	05/25/2022	300.00	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
MERIDIAN COMMERCIAL FLOORING	2243974	06/09/2022	150.00	PUPIL PERSONNEL	PP11026	0434	900XS	ADHESIVE, CARPET MULTI-PURPOSE (4 GAL CONT) HENRY #256
FY 2022	3		4,846.70					
METRO PROMOTIONAL SERVICES	2242507	05/23/2022	32.50	IROQUOIS HIGH SCHOOL	3352826	0679	739X	AWARDS, MEDALS, RIBBONS **
METRO PROMOTIONAL SERVICES	2242507	05/23/2022	32.50	IROQUOIS HIGH SCHOOL	3352826	0679	739X	AWARDS, MEDALS, RIBBONS **
METRO PROMOTIONAL SERVICES	2242507	05/23/2022	32.50	IROQUOIS HIGH SCHOOL	3352826	0679	739X	AWARDS, MEDALS, RIBBONS **
METRO PROMOTIONAL SERVICES	2242507	05/23/2022	15.00	IROQUOIS HIGH SCHOOL	3352826	0679	739X	AWARDS, MEDALS, RIBBONS **
FY 2022	1		112.50					
M-G DISTRIBUTORS INC	2243834	06/09/2022	131.40	DISTRICT WIDE	10	6171B		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
FY 2022	1		131.40					
MICK AND DAVID ENTERPRISES INC	2242522	05/23/2022	500.00	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	DRAPERY, STAGE **
MICK AND DAVID ENTERPRISES INC	2242522	05/23/2022	15.00	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	DRAPERY, STAGE **
MICK AND DAVID ENTERPRISES INC	2242522	05/23/2022	230.00	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	DRAPERY, STAGE **
FY 2022	1		745.00					
MILLENNIUM LEARNING CONCEPTS	2243776	06/08/2022	4,750.00	TEACHING & LEARNING	CA12053	0349	473G	SERVICE, PROFESSIONAL **
FY 2022	1		4,750.00					
MILLER TRANSPORTATION	2242375	05/23/2022	6,615.00	MINORS LANE ELEMENTARY SCHOOL	0992092	0514	550G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2242463	05/23/2022	715.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2242614	05/24/2022	390.00	DOSS HIGH SCHOOL	1002828	0679	743X	SERVICE, FIELD TRIP BUS (7981) **

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MILLER TRANSPORTATION	2242786	05/25/2022	195.00	ALEX R KENNEDY ELEMENTARY	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2243093	05/27/2022	3,920.00	OLMSTED ACADEMY NORTH	6201727	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2243364	06/01/2022	195.00	ALEX R KENNEDY ELEMENTARY	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2243365	06/01/2022	585.00	ALEX R KENNEDY ELEMENTARY	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2243399	06/02/2022	195.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
FY 2022	8		14,240.00					
MINDSTEPS INC	2243244	05/31/2022	508.32	EL MINNIS	9752027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		997.00					
MOOG LOUISVILLE WAREHOUSE	2241964	05/23/2022	557.70	DISTRICT WIDE	10	6171N		FILTER, AIR FG-CV52001 CRANK CASE FREIGHTLINER C2 BUS ISB6.7 DOR904-418
MOOG LOUISVILLE WAREHOUSE	2243361	06/01/2022	100.64	DISTRICT WIDE	10	6171N		DISC, SANDING, 6" DIA., 40D GRIT, 100/BOX. NO HOLE OPEN COAT PAPER BACK, ALUMINUM OXIDE STICK-ON AUTOMOTIVE TYPE. 3M #01117 RIN: 25/BOX
MOOG LOUISVILLE WAREHOUSE	2243925	06/09/2022	87.02	DISTRICT WIDE	10	6171N		KIT FILTER 1876533C93 FUEL 07 & 08 IH BUS MAXX FORCE 7 6.4 ENGINE
MOOG LOUISVILLE WAREHOUSE	2243960	06/09/2022	114.48	DISTRICT WIDE	10	6171B		UNDERCOAT, SPRAY SEAL PERMATEx 81833
MOOG LOUISVILLE WAREHOUSE	2244038	06/10/2022	596.88	DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW #TF20005. NO SUBSTITUTE***
FY 2022	5		1,456.72					
MORGAN SECURITY	2242458	05/23/2022	1,755.00	BLOOM ELEMENTARY SCHOOL	2251077	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
MORGAN SECURITY	2242829	05/25/2022	2,600.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
FY 2022	2		4,355.00					
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	122,717.70	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	392.67	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	3,342.06	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	6,918.21	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	995.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	183.87	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	16,062.04	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	232.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	160.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	18.13	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
MOTOROLA SOLUTIONS INC	2242746	05/24/2022	35.48	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **

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MOTOROLA SOLUTIONS INC	2242746	05/24/2022	256.25	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
FY 2022	1		151,313.41					
MSR PROMO INC	2243699	06/07/2022	5,400.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BACKPACK, STUDENT**
MSR PROMO INC	2243699	06/07/2022	90.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BACKPACK, STUDENT**
MSR PROMO INC	2243699	06/07/2022	490.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BACKPACK, STUDENT**
FY 2022	1		5,980.00					
MUELLER ROOFING DISTRIBUTORS II	2243428	06/03/2022	4,614.00	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 19AF-SUG3
FY 2022	1		4,614.00					
MUNSON BUSINESS INTERIORS	2242534	05/23/2022	1,504.40	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2242534	05/23/2022	925.35	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2242534	05/23/2022	175.17	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2242534	05/23/2022	1,939.94	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2242859	05/25/2022	3,625.80	FACILITY PLANNING	FA11108	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2242859	05/25/2022	145.03	FACILITY PLANNING	FA11108	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	332.01	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	236.69	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	306.31	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	1,133.52	ASSESSMENT	TS11748	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	466.46	ASSESSMENT	TS11748	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	48.20	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	697.58	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	1,392.30	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	505.87	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **

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MUNSON BUSINESS INTERIORS	2243178	05/27/2022	453.39	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	989.96	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	877.15	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	189.92	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	280.25	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243178	05/27/2022	316.38	ASSESSMENT	TS11748	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2243791	06/08/2022	443.37	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2243791	06/08/2022	443.37	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2243791	06/08/2022	22.17	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2243879	06/08/2022	1,960.54	PUPIL PERSONNEL	PP11029	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2243879	06/08/2022	980.27	PUPIL PERSONNEL	PP11029	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2243879	06/08/2022	117.63	PUPIL PERSONNEL	PP11029	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2243964	06/09/2022	365.49	ACCOUNTING SERVICES	AC11404	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2243964	06/09/2022	601.02	ACCOUNTING SERVICES	AC11404	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
FY 2022	6		21,475.54					
MURPHYS CAMERA	2243251	05/31/2022	5,495.95	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
MURPHYS CAMERA	2243251	05/31/2022	1,995.95	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
MURPHYS CAMERA	2243251	05/31/2022	2,295.95	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
MURPHYS CAMERA	2243251	05/31/2022	424.75	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	CAMERA, DIGITAL AND ACCESSORIES**
FY 2022	1		10,212.60					
N A C A C	2243397	06/02/2022	225.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
FY 2022	1		225.00					
NATIONAL ACADEMIC QUIZ TOURNA	2242367	05/23/2022	35.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	SERVICE, PROFESSIONAL **
NATIONAL ACADEMIC QUIZ TOURNA	2242367	05/23/2022	336.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	SERVICE, PROFESSIONAL **
NATIONAL ACADEMIC QUIZ TOURNA	2242368	05/23/2022	35.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	SERVICE, PROFESSIONAL **
NATIONAL ACADEMIC QUIZ TOURNA	2242368	05/23/2022	240.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	SERVICE, PROFESSIONAL **
FY 2022	2		646.00					
NATIONAL ARCHERY IN THE SCHOOL	2242423	05/23/2022	725.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2242423	05/23/2022	110.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ARCHERY IN THE SCHOOL FY 2022	2242423 1	05/23/2022	1,302.00 2,862.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2242383	05/23/2022	14.52	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	2242383	05/23/2022	1.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2242383	05/23/2022	4.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2242383	05/23/2022	4.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2242386	05/23/2022	45.35	DUVALLE EDUCATION PRESCHOOL	0702001	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	2242390	05/23/2022	12.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242390	05/23/2022	11.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2242390	05/23/2022	15.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #52-5817
NATIONAL ART & SCHOOL SUPPLIES	2242393	05/23/2022	5.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242393	05/23/2022	4.92	DUVALLE EDUCATION PRESCHOOL	0702001	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	2242393	05/23/2022	1.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2242393	05/23/2022	9.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2242393	05/23/2022	4.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2242395	05/23/2022	9.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242395	05/23/2022	22.62	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	2242395	05/23/2022	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	2242395	05/23/2022	21.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	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	2242395	05/23/2022	5.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242395	05/23/2022	5.34	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2242396	05/23/2022	19.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2242396	05/23/2022	6.96	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	2242396	05/23/2022	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	2242397	05/23/2022	29.04	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	2242403	05/23/2022	12.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242403	05/23/2022	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	2242535	05/23/2022	18.16	BOWEN ELEMENTARY SCHOOL	0941059	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	2242535	05/23/2022	17.40	BOWEN ELEMENTARY SCHOOL	0941118	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	2242539	05/23/2022	39.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242539	05/23/2022	8.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242539	05/23/2022	1.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2242555	05/23/2022	21.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2242555	05/23/2022	5.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242555	05/23/2022	5.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2242555	05/23/2022	11.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2242555	05/23/2022	9.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2242555	05/23/2022	79.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242555	05/23/2022	34.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242555	05/23/2022	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	2242555	05/23/2022	9.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242555	05/23/2022	10.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2242555	05/23/2022	6.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	2242555	05/23/2022	5.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2242555	05/23/2022	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242677	05/24/2022	45.35	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2242678	05/24/2022	9.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2242678	05/24/2022	18.54	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242678	05/24/2022	9.68	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2242679	05/24/2022	5.22	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242679	05/24/2022	39.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2242682	05/24/2022	45.35	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2242683	05/24/2022	5.44	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242683	05/24/2022	3.86	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2242683	05/24/2022	12.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242683	05/24/2022	39.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2242684	05/24/2022	4.81	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2242684	05/24/2022	4.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242684	05/24/2022	11.52	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242684	05/24/2022	5.56	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242685	05/24/2022	4.81	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2242685	05/24/2022	4.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242685	05/24/2022	11.52	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242685	05/24/2022	5.56	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242701	05/24/2022	9.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2242701	05/24/2022	17.40	BATES ELEMENTARY SCHOOL	0551121	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
NATIONAL ART & SCHOOL SUPPLIES	2242701	05/24/2022	6.18	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242702	05/24/2022	27.24	BLUE LICK ELEMENTARY SCHOOL	0911977	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	2242702	05/24/2022	19.24	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2242703	05/24/2022	16.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2242703	05/24/2022	5.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242703	05/24/2022	24.20	BOWEN ELEMENTARY SCHOOL	0941118	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	2242703	05/24/2022	24.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	68.88	BOWEN ELEMENTARY SCHOOL	0941118	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	2242704	05/24/2022	36.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	9.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	19.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	12.10	BOWEN ELEMENTARY SCHOOL	0941118	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	2242704	05/24/2022	16.40	BOWEN ELEMENTARY SCHOOL	0941118	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	2242704	05/24/2022	37.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	8.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #68-208.
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	49.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	13.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	3.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	33.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	34.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	17.40	BOWEN ELEMENTARY SCHOOL	0941118	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	2242704	05/24/2022	11.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX. CRAYOLA. VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2242704	05/24/2022	42.90	BOWEN ELEMENTARY SCHOOL	0941118	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	2242704	05/24/2022	7.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2242705	05/24/2022	1,280.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242705	05/24/2022	525.30	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242706	05/24/2022	17.50	BOYS & GIRLS HAVEN	9032121	0610	103I	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2242706	05/24/2022	6.10	BOYS & GIRLS HAVEN	9032121	0610	103I	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2242706	05/24/2022	23.90	BOYS & GIRLS HAVEN	9032121	0610	103I	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2242706	05/24/2022	12.10	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2242706	05/24/2022	31.80	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2242706	05/24/2022	79.60	BOYS & GIRLS HAVEN	9032121	0610	103I	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2242706	05/24/2022	41.00	BOYS & GIRLS HAVEN	9032121	0610	103I	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2242707	05/24/2022	24.72	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	2242707	05/24/2022	3.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2242708	05/24/2022	8.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242708	05/24/2022	5.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242708	05/24/2022	11.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242709	05/24/2022	2.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242709	05/24/2022	24.72	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	2242709	05/24/2022	5.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2242709	05/24/2022	16.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2242709	05/24/2022	45.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242709	05/24/2022	17.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242710	05/24/2022	5.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2242710	05/24/2022	39.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242711	05/24/2022	36.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242711	05/24/2022	10.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2242712	05/24/2022	24.72	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	2242712	05/24/2022	15.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242712	05/24/2022	11.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242712	05/24/2022	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242712	05/24/2022	7.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2242713	05/24/2022	30.90	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	2242713	05/24/2022	5.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2242713	05/24/2022	3.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242713	05/24/2022	42.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242714	05/24/2022	32.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242714	05/24/2022	9.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2242714	05/24/2022	10.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242714	05/24/2022	5.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2242714	05/24/2022	11.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2242714	05/24/2022	5.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050

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NATIONAL ART & SCHOOL SUPPLIES	2242714	05/24/2022	4.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242715	05/24/2022	42.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242715	05/24/2022	3.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242715	05/24/2022	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	2242715	05/24/2022	5.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2242716	05/24/2022	14.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2242716	05/24/2022	5.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242716	05/24/2022	5.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2242716	05/24/2022	24.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2242717	05/24/2022	130.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	19.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	19.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	6.18	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	5.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	13.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2242718	05/24/2022	1.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	19.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	13.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	6.18	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	11.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	5.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	8.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #68-208.
NATIONAL ART & SCHOOL SUPPLIES	2242718	05/24/2022	4.54	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2242719	05/24/2022	58.08	CANE RUN ELEMENTARY	0051118	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	2242719	05/24/2022	18.54	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242719	05/24/2022	48.00	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242720	05/24/2022	20.25	TEACH & LEARN INNOVATION	CM11285	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2242720	05/24/2022	15.66	TEACH & LEARN INNOVATION	CM11285	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242720	05/24/2022	16.02	TEACH & LEARN INNOVATION	CM11285	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2242721	05/24/2022	5.34	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2242721	05/24/2022	5.22	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242721	05/24/2022	18.56	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242721	05/24/2022	7.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2242721	05/24/2022	3.66	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2242721	05/24/2022	24.72	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242722	05/24/2022	547.20	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242722	05/24/2022	991.80	RUTHERFORD ELEMENTARY SCHOOL	5601977	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
NATIONAL ART & SCHOOL SUPPLIES	2242723	05/24/2022	9.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2242723	05/24/2022	20.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #68-208.
NATIONAL ART & SCHOOL SUPPLIES	2242723	05/24/2022	26.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	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	2242723	05/24/2022	9.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	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	2242723	05/24/2022	39.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	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
NATIONAL ART & SCHOOL SUPPLIES	2242724	05/24/2022	6.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2242724	05/24/2022	5.22	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242724	05/24/2022	3.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2242724	05/24/2022	4.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2242724	05/24/2022	11.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2242725	05/24/2022	53.00	BROOKLAWN	2212121	0610	103I	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	2242726	05/24/2022	3.66	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2242726	05/24/2022	9.60	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242726	05/24/2022	15.66	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	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	2242726	05/24/2022	14.52	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2242726	05/24/2022	6.75	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2242727	05/24/2022	39.60	MARYHURST SCHOOL	1932179	0643	310G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2242727	05/24/2022	79.60	MARYHURST SCHOOL	1932179	0643	310G	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2242727	05/24/2022	65.28	MARYHURST SCHOOL	1932179	0643	310G	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2242728	05/24/2022	1,088.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2242728	05/24/2022	4,535.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2242728	05/24/2022	3,980.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	45.35	SEMPLE ELEMENTARY SCHOOL	5801118	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	2242729	05/24/2022	10.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	38.75	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #52-5817
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	342.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	89.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	4.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	81.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	62.64	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	10.68	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	11.58	SEMPLE ELEMENTARY SCHOOL	5801118	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	2242729	05/24/2022	11.95	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	9.68	SEMPLE ELEMENTARY SCHOOL	5801118	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	2242729	05/24/2022	327.54	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	437.80	SEMPLE ELEMENTARY SCHOOL	5801118	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	2242729	05/24/2022	26.70	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	6.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #68-208.
NATIONAL ART & SCHOOL SUPPLIES	2242729	05/24/2022	65.25	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2242818	05/25/2022	2.42	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2242818	05/25/2022	10.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2242818	05/25/2022	61.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2242938	05/26/2022	8.20	TRANSITION READINESS	ST11161	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2242938	05/26/2022	21.36	TRANSITION READINESS	ST11161	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2243223	05/27/2022	78.30	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2243493	06/03/2022	9.60	TEACHING & LEARNING	CA11214	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2243493	06/03/2022	29.52	TEACHING & LEARNING	CA11214	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	2243493	06/03/2022	119.40	TEACHING & LEARNING	CA11214	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	2243677	06/06/2022	164.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2243685	06/06/2022	79.60	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	632I	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2243685	06/06/2022	8.80	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	632I	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2243685	06/06/2022	13.50	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	632I	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2243687	06/06/2022	64.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2243687	06/06/2022	317.45	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2243767	06/08/2022	26.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2243802	06/08/2022	27.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2243813	06/08/2022	199.00	PEACE ACADEMY	7842121	0610	103I	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2243813	06/08/2022	33.00	PEACE ACADEMY	7842121	0610	103I	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2243813	06/08/2022	226.75	PEACE ACADEMY	7842121	0610	103I	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2243813	06/08/2022	858.00	PEACE ACADEMY	7842121	0610	103I	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2243988	06/09/2022	88.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
FY 2022	65		20,203.57					
NATIONAL ART & SCHOOL SUPPLIES	2300141	05/31/2022	26.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300155	05/31/2022	32.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	8.32	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	327.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	89.54	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	89.04	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	424.00	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	39.80	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	72.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	9.68	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	41.00	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	39.80	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	9.68	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	7.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	4.92	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	9.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	46.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #52-5817
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	5.34	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	5.22	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	4.54	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	8.20	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	1.75	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	2.44	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	11.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	16.40	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	3.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	10.44	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300190	05/31/2022	39.80	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300190	05/31/2022	19.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2300198	05/31/2022	172.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300198	05/31/2022	125.08	WILT ELEMENTARY SCHOOL	1171118	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	2300198	05/31/2022	186.34	WILT ELEMENTARY SCHOOL	1171118	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	2300198	05/31/2022	168.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2300198	05/31/2022	112.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2300198	05/31/2022	1,090.98	WILT ELEMENTARY SCHOOL	1171118	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	2300198	05/31/2022	775.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2300198	05/31/2022	4.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2300207	05/31/2022	42.90	WILT ELEMENTARY SCHOOL	1171118	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	2300207	05/31/2022	8.20	WILT ELEMENTARY SCHOOL	1171118	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	2300207	05/31/2022	56.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300210	05/31/2022	39.80	WILDER ELEMENTARY SCHOOL	0671118	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	2300217	05/31/2022	39.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2300217	05/31/2022	6.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
FY 2023	65		4,235.84					
NATIONAL CENTER FOR YOUTH ISSU	2242830	05/25/2022	3,509.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
FY 2022	1		3,509.00					
NATIONAL COUNCIL OF TEACHERS O	2243733	06/07/2022	390.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0338	401I	SERVICE, CONFERENCE & SEMINAR **
FY 2022	1		390.00					
NATIONAL SEATING & MOBILITY INC	2242821	05/25/2022	3,321.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242821	05/25/2022	124.70	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242821	05/25/2022	105.76	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242821	05/25/2022	168.89	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242821	05/25/2022	132.59	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242821	05/25/2022	247.81	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242822	05/25/2022	247.81	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242822	05/25/2022	217.83	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242822	05/25/2022	189.41	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242822	05/25/2022	70.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242822	05/25/2022	189.41	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242822	05/25/2022	3,628.81	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242822	05/25/2022	124.70	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242822	05/25/2022	119.96	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2242822	05/25/2022	168.89	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2243187	05/27/2022	2,579.28	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2243187	05/27/2022	2,724.16	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2243187	05/27/2022	2,840.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2243709	06/07/2022	168.89	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2243709	06/07/2022	132.30	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL SEATING & MOBILITY INC	2243709	06/07/2022	181.30	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2243709	06/07/2022	550.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2243709	06/07/2022	224.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2243709	06/07/2022	200.20	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2243709	06/07/2022	70.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2243709	06/07/2022	206.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT, SUPPLIES, SMIRTHWAITE (8064)**
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	963.79	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	270.74	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	80.59	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	57.24	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	12.82	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	34.46	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	43.88	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	1,075.41	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	87.64	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	270.74	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	57.24	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	35.23	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	12.82	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	34.46	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243747	06/07/2022	43.88	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2243871	06/08/2022	985.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2022	6		23,001.54					RIFTON COMPASS CHAIR SIZE 3
NCS PEARSON INC	2243052	05/26/2022	765.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE **
NCS PEARSON INC	2243052	05/26/2022	480.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE **
NCS PEARSON INC	2243129	05/27/2022	4,572.00	ESL	LE12806	0643	345G	BOOK **
NCS PEARSON INC	2243129	05/27/2022	182.85	ESL	LE12806	0643	345G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	2		5,999.85					
NEFC INC	2244024	06/10/2022	21,000.00	FAIRDALE ELEMENTARY SCHOOL	0102053	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NEFC INC	2244024	06/10/2022	17,000.00	FAIRDALE ELEMENTARY SCHOOL	0102053	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		38,000.00					
NEILL LAVIELLE SUPPLY CO LLC	2243627	06/06/2022	1,846.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TUBING, STEEL SQUARE 1/8" X 1" X 1" X 24' CQ
NEILL LAVIELLE SUPPLY CO LLC	2243911	06/08/2022	1,110.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO LLC	2243911	06/08/2022	1,562.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO LLC	2243911	06/08/2022	2,223.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO LLC	2243911	06/08/2022	684.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	METAL, IRON, STEEL & ALUMINUM **
FY 2022	2		7,426.54					
NIMCO	2243734	06/07/2022	578.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	IMPRINTED ITEM **
NIMCO	2243734	06/07/2022	39.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	IMPRINTED ITEM **
NIMCO	2243734	06/07/2022	196.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	IMPRINTED ITEM **
NIMCO	2243734	06/07/2022	1,423.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	IMPRINTED ITEM **
NIMCO	2243734	06/07/2022	223.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		2,461.58					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NO TEARS LEARNING INC	2242533	05/23/2022	64.95	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2242533	05/23/2022	24.99	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2242533	05/23/2022	59.25	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2242533	05/23/2022	59.25	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2242533	05/23/2022	24.99	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2242533	05/23/2022	24.99	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2242533	05/23/2022	59.25	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2242533	05/23/2022	31.77	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		349.44					
NORTH COAST MEDICAL INC	2243695	06/07/2022	229.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2243695	06/07/2022	229.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2243695	06/07/2022	229.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2243695	06/07/2022	79.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2243695	06/07/2022	39.75	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION ** SHIPPING
FY 2022	1		808.95					
NORTHERN KENTUCKY UNIVERSITY	2243264	05/31/2022	1,900.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	KIT, TEACHING **
FY 2022	1		1,900.00					
NORTHERN SAFETY COMPANY INC	2242604	05/23/2022	425.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	COOLER, WATER 5 GAL, RUBBERMAID GOT1787622, NORTHERN SAFETY #101604, NORTHERN SAFETY SQWINCHER #29264
NORTHERN SAFETY COMPANY INC	2242851	05/25/2022	305.77	DISTRICT WIDE	10	6171N		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214
NORTHERN SAFETY COMPANY INC	2242855	05/25/2022	108.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2242855	05/25/2022	272.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2242855	05/25/2022	113.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2242855	05/25/2022	40.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2243792	06/08/2022	77.44	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2243792	06/08/2022	118.04	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2243792	06/08/2022	34.20	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FY 2022	4		1,494.71					
NORTHWEST EVALUATION ASSOCIAT	2243451	06/02/2022	180,500.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	SERVICE, PROFESSIONAL **
FY 2022	1		180,500.00					
NORTHWESTERN UNIVERSITY	2243284	05/31/2022	11,700.00	TEACH & LEARN INNOVATION	CM12053	0338	401IR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		11,700.00					
NOVEL ELECTRONIC DESIGNS INC	2243160	05/27/2022	360.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
FY 2022	1		360.00					
OFFICE DEPOT BUSINESS SOLUTIONS	2243737	06/07/2022	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 BUSINESS SOLUTIONS	2243738	06/07/2022	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 BUSINESS SOLUTIONS	2243739	06/07/2022	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 BUSINESS SOLUTIONS	2243740	06/07/2022	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2243741	06/07/2022	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)
FY 2022	5		6,807.50					
OFFICE DEPOT INC	2243176	05/27/2022	209.99	GREATER LOU ED COOP	GL12123	0733	336I	FURNITURE, MISCELLANEOUS **
OFFICE DEPOT INC	2243434	06/02/2022	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	2243435	06/02/2022	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	2243503	06/03/2022	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	2243735	06/07/2022	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	2243736	06/07/2022	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)
FY 2022	6		7,017.49					
OFFICE THREE SIXTY INC	2242453	05/23/2022	848.79	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242519	05/23/2022	205.71	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242519	05/23/2022	301.80	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242519	05/23/2022	301.80	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242519	05/23/2022	301.80	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242556	05/23/2022	52.21	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242556	05/23/2022	27.70	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242556	05/23/2022	17.14	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242673	05/24/2022	14.28	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242673	05/24/2022	13.57	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242673	05/24/2022	17.06	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242673	05/24/2022	17.06	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242673	05/24/2022	19.62	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242673	05/24/2022	17.06	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242673	05/24/2022	19.20	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242673	05/24/2022	3.47	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242674	05/24/2022	831.68	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0734	162G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242676	05/24/2022	140.20	EARLY CHILDHOOD	EA12740	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2242688	05/24/2022	8.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242688	05/24/2022	3.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242688	05/24/2022	15.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242819	05/25/2022	41.98	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242819	05/25/2022	48.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	10.00	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	130.28	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	25.82	TEACHING & LEARNING	CA11214	0581	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	28.47	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	12.95	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	12.95	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	12.95	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	20.49	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	10.12	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	20.92	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	19.70	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	18.40	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	48.16	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	12.44	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	14.94	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	20.12	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	54.76	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242836	05/25/2022	38.98	TEACHING & LEARNING	CA11214	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242839	05/25/2022	466.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242847	05/25/2022	40.71	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242847	05/25/2022	173.83	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242847	05/25/2022	48.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2242847	05/25/2022	27.14	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242847	05/25/2022	27.14	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242847	05/25/2022	75.52	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242847	05/25/2022	27.14	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242847	05/25/2022	79.98	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242866	05/25/2022	54.80	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242869	05/25/2022	302.55	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242869	05/25/2022	276.90	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242872	05/25/2022	716.36	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242872	05/25/2022	501.16	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242872	05/25/2022	322.36	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242872	05/25/2022	340.12	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242873	05/25/2022	32.76	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242873	05/25/2022	32.76	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242873	05/25/2022	4.68	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242873	05/25/2022	16.26	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242873	05/25/2022	4.72	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242875	05/25/2022	126.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	79.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	60.10	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	60.10	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	60.10	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	312.64	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	54.92	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	51.68	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	51.68	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	51.68	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2242877	05/25/2022	139.95	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	187.36	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	187.36	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242877	05/25/2022	187.36	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242879	05/25/2022	89.70	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242879	05/25/2022	10.05	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242879	05/25/2022	7.26	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242882	05/25/2022	247.56	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242884	05/25/2022	117.60	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242884	05/25/2022	117.60	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242884	05/25/2022	117.60	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242884	05/25/2022	38.86	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242885	05/25/2022	110.40	ATHERTON HIGH SCHOOL	0181013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242886	05/25/2022	394.48	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242886	05/25/2022	245.02	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242886	05/25/2022	66.97	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242886	05/25/2022	83.90	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242886	05/25/2022	100.60	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242886	05/25/2022	100.60	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242886	05/25/2022	100.60	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242886	05/25/2022	97.52	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242887	05/25/2022	11.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242887	05/25/2022	15.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242887	05/25/2022	14.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242887	05/25/2022	19.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242887	05/25/2022	58.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242887	05/25/2022	19.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2242887	05/25/2022	209.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242888	05/25/2022	36.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242888	05/25/2022	68.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242889	05/25/2022	15.51	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242889	05/25/2022	5.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242889	05/25/2022	3.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242890	05/25/2022	138.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242891	05/25/2022	22.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242891	05/25/2022	17.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242892	05/25/2022	249.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242893	05/25/2022	10.60	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242893	05/25/2022	15.60	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242893	05/25/2022	18.72	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242894	05/25/2022	102.10	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242894	05/25/2022	132.14	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242894	05/25/2022	132.14	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242894	05/25/2022	132.14	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242895	05/25/2022	76.62	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242895	05/25/2022	112.87	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	634.32	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	108.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	108.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	299.04	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	273.04	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	292.48	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	272.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	298.96	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2242896	05/25/2022	305.52	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	246.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	214.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	1,128.70	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242896	05/25/2022	203.44	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242897	05/25/2022	13.66	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242897	05/25/2022	6.23	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242897	05/25/2022	23.08	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242897	05/25/2022	16.24	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242898	05/25/2022	27.10	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242898	05/25/2022	6.29	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242898	05/25/2022	7.50	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242899	05/25/2022	93.22	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242900	05/25/2022	108.36	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242900	05/25/2022	108.36	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	10.13	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	10.13	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	10.13	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	10.13	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	10.13	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	10.13	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	8.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	8.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	8.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	12.17	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242901	05/25/2022	8.54	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242902	05/25/2022	53.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135I	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	2242903	05/25/2022	191.56	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242906	05/25/2022	7.50	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242906	05/25/2022	14.22	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242906	05/25/2022	18.72	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242906	05/25/2022	18.72	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242906	05/25/2022	1.38	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242906	05/25/2022	22.32	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242907	05/25/2022	361.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242907	05/25/2022	65.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242909	05/25/2022	25.48	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242909	05/25/2022	18.54	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242909	05/25/2022	18.54	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242909	05/25/2022	18.54	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242909	05/25/2022	20.64	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242910	05/25/2022	35.64	SENECA HIGH SCHOOL	0731124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242911	05/25/2022	32.17	SENECA HIGH SCHOOL	0731124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242912	05/25/2022	24.19	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242912	05/25/2022	13.75	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242912	05/25/2022	17.80	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242912	05/25/2022	18.95	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242936	05/26/2022	116.37	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242936	05/26/2022	261.42	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242936	05/26/2022	235.20	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242936	05/26/2022	117.60	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242937	05/26/2022	23.40	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242948	05/26/2022	38.73	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242948	05/26/2022	19.49	ACAD SCH DIV (ELEM ZONE1)	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2242948	05/26/2022	289.54	ACAD SCH DIV (ELEM ZONE1)	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242949	05/26/2022	289.54	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242949	05/26/2022	289.54	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242949	05/26/2022	194.61	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242949	05/26/2022	18.02	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242949	05/26/2022	587.40	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242950	05/26/2022	12.24	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242950	05/26/2022	43.85	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	133.94	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	167.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	167.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	167.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	66.66	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	564.35	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	403.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	379.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	302.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	164.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242951	05/26/2022	117.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242952	05/26/2022	86.49	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242952	05/26/2022	149.20	ALFRED BINET SCHOOL	1831077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242952	05/26/2022	14.46	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242953	05/26/2022	179.08	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242954	05/26/2022	25.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242954	05/26/2022	5.93	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242954	05/26/2022	21.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242954	05/26/2022	21.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	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	2242954	05/26/2022	11.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242954	05/26/2022	18.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242954	05/26/2022	9.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242954	05/26/2022	28.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242954	05/26/2022	44.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242954	05/26/2022	192.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242955	05/26/2022	133.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242955	05/26/2022	157.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242955	05/26/2022	157.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242955	05/26/2022	157.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242956	05/26/2022	54.86	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242956	05/26/2022	76.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242956	05/26/2022	55.42	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242956	05/26/2022	16.23	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242957	05/26/2022	51.99	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242957	05/26/2022	144.50	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242957	05/26/2022	54.10	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242958	05/26/2022	26.30	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242958	05/26/2022	12.12	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242958	05/26/2022	52.20	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242958	05/26/2022	37.40	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242959	05/26/2022	106.24	DUVALLE EDUCATION PRESCHOOL	0702001	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242960	05/26/2022	53.12	DUVALLE EDUCATION PRESCHOOL	0702001	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242961	05/26/2022	114.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242962	05/26/2022	21.58	ESL	LE11806	0610	900XS	FULL SHEET STICKER PAPER 8X11 1/2 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242962	05/26/2022	32.52	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2242962	05/26/2022	108.90	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242962	05/26/2022	49.39	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242963	05/26/2022	59.70	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242965	05/26/2022	125.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242965	05/26/2022	20.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242965	05/26/2022	30.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242965	05/26/2022	20.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242966	05/26/2022	156.51	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242968	05/26/2022	313.02	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242968	05/26/2022	123.92	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242968	05/26/2022	83.90	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242968	05/26/2022	83.90	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242969	05/26/2022	137.88	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242969	05/26/2022	14.04	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242969	05/26/2022	13.75	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242969	05/26/2022	5.88	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242970	05/26/2022	14.65	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242971	05/26/2022	108.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242971	05/26/2022	564.35	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242971	05/26/2022	112.50	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242972	05/26/2022	129.95	SCHOOL CHOICE	CH11271	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242972	05/26/2022	19.49	SCHOOL CHOICE	CH11271	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242972	05/26/2022	31.20	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242972	05/26/2022	15.37	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242972	05/26/2022	15.37	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242973	05/26/2022	6.38	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242973	05/26/2022	24.58	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2242974	05/26/2022	18.02	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242974	05/26/2022	18.02	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242974	05/26/2022	8.66	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242974	05/26/2022	8.66	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242974	05/26/2022	3.73	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242974	05/26/2022	6.29	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242974	05/26/2022	3.12	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242975	05/26/2022	16.41	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242975	05/26/2022	16.86	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242976	05/26/2022	16.59	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242977	05/26/2022	9.87	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242977	05/26/2022	32.50	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242977	05/26/2022	7.85	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242977	05/26/2022	16.43	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242977	05/26/2022	41.18	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242978	05/26/2022	58.88	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242978	05/26/2022	5.18	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242978	05/26/2022	31.43	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242978	05/26/2022	14.77	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242978	05/26/2022	214.16	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242979	05/26/2022	1,015.56	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242979	05/26/2022	591.72	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242979	05/26/2022	161.18	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242979	05/26/2022	157.28	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242979	05/26/2022	157.28	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242979	05/26/2022	157.28	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242988	05/26/2022	235.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2242988	05/26/2022	117.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242988	05/26/2022	235.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2242988	05/26/2022	87.14	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243018	05/26/2022	20.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243018	05/26/2022	45.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243018	05/26/2022	31.83	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243018	05/26/2022	32.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243018	05/26/2022	29.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243018	05/26/2022	25.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243018	05/26/2022	40.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243018	05/26/2022	13.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243018	05/26/2022	27.66	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243041	05/26/2022	25.43	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243041	05/26/2022	55.25	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243042	05/26/2022	12.29	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243042	05/26/2022	12.29	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243042	05/26/2022	25.52	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243043	05/26/2022	47.70	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243043	05/26/2022	28.44	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243043	05/26/2022	19.23	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243043	05/26/2022	31.80	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243043	05/26/2022	28.44	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243043	05/26/2022	28.47	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243043	05/26/2022	4.52	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243043	05/26/2022	31.80	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243043	05/26/2022	129.16	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243043	05/26/2022	31.54	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2243043	05/26/2022	10.59	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243044	05/26/2022	11.30	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243045	05/26/2022	243.12	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243045	05/26/2022	373.00	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243046	05/26/2022	117.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243046	05/26/2022	15.06	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243046	05/26/2022	63.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243046	05/26/2022	274.08	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243046	05/26/2022	55.06	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243046	05/26/2022	64.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243046	05/26/2022	107.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243046	05/26/2022	24.96	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243047	05/26/2022	167.80	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243047	05/26/2022	216.72	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243047	05/26/2022	216.72	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243047	05/26/2022	216.72	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243048	05/26/2022	8.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243048	05/26/2022	20.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243048	05/26/2022	4.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243051	05/26/2022	149.49	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243104	05/27/2022	15.97	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243104	05/27/2022	44.25	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243114	05/27/2022	16.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243114	05/27/2022	16.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243114	05/27/2022	34.70	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243114	05/27/2022	34.70	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243115	05/27/2022	33.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2243115	05/27/2022	27.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243116	05/27/2022	225.74	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243117	05/27/2022	40.71	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243117	05/27/2022	111.60	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243118	05/27/2022	118.72	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243118	05/27/2022	26.46	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243118	05/27/2022	4.04	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243118	05/27/2022	35.56	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243118	05/27/2022	11.02	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243118	05/27/2022	3.93	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243118	05/27/2022	28.77	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243118	05/27/2022	13.57	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243118	05/27/2022	22.46	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243118	05/27/2022	14.26	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243119	05/27/2022	474.75	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243119	05/27/2022	474.75	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243119	05/27/2022	474.75	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243119	05/27/2022	474.75	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243119	05/27/2022	474.75	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243119	05/27/2022	474.75	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243119	05/27/2022	474.75	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243120	05/27/2022	124.85	WESTERN DAY TREATMENT	1102121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243120	05/27/2022	43.85	WESTERN DAY TREATMENT	1102121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243120	05/27/2022	17.80	WESTERN DAY TREATMENT	1102121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243120	05/27/2022	20.76	WESTERN DAY TREATMENT	1102121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243120	05/27/2022	20.76	WESTERN DAY TREATMENT	1102121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243120	05/27/2022	20.76	WESTERN DAY TREATMENT	1102121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243120	05/27/2022	96.76	WESTERN DAY TREATMENT	1102121	0610	103I	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	2243121	05/27/2022	8.86	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243122	05/27/2022	56.16	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	14.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	16.89	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	61.24	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	16.89	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	7.94	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	15.22	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	35.16	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	35.16	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	7.42	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	16.67	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	3.94	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243123	05/27/2022	16.54	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	27.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	15.18	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	27.87	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	17.55	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	92.46	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	10.78	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	20.82	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	71.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	26.47	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	6.54	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	30.24	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	6.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243124	05/27/2022	76.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2243124	05/27/2022	51.28	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	335.60	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	433.44	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	433.44	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	433.44	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	274.28	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	402.40	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	402.40	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	402.40	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	132.48	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	215.64	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243125	05/27/2022	1,137.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243245	05/31/2022	259.77	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243267	05/31/2022	20.66	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243267	05/31/2022	5.35	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243267	05/31/2022	204.50	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243267	05/31/2022	296.50	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243267	05/31/2022	135.00	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243267	05/31/2022	94.17	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243267	05/31/2022	243.20	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243267	05/31/2022	339.66	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243267	05/31/2022	258.20	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243267	05/31/2022	247.62	BROWN SCHOOL	1651977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243287	05/31/2022	92.80	SCHOOL NUTRITION SERV	SN15101	0734	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243287	05/31/2022	359.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243312	06/01/2022	12.97	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243312	06/01/2022	108.63	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2243312	06/01/2022	25.43	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243312	06/01/2022	650.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243312	06/01/2022	367.20	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243312	06/01/2022	263.10	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243612	06/06/2022	137.14	TITLE I,II,IV, & PRG SUPPORT	TI11004	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243628	06/06/2022	73.74	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243628	06/06/2022	29.38	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243628	06/06/2022	7.14	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243645	06/06/2022	87.70	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243645	06/06/2022	97.92	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243646	06/06/2022	41.30	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243646	06/06/2022	5.86	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243647	06/06/2022	40.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243648	06/06/2022	233.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243649	06/06/2022	55.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243649	06/06/2022	45.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243650	06/06/2022	48.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243651	06/06/2022	1,389.50	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243651	06/06/2022	556.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243652	06/06/2022	54.72	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	632I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243652	06/06/2022	66.00	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	632I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243653	06/06/2022	4.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243653	06/06/2022	27.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243653	06/06/2022	1.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243653	06/06/2022	21.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243653	06/06/2022	13.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243653	06/06/2022	173.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	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	2243653	06/06/2022	71.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243653	06/06/2022	16.73	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243653	06/06/2022	15.84	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243653	06/06/2022	16.04	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243654	06/06/2022	62.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243654	06/06/2022	9.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243655	06/06/2022	6.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243656	06/06/2022	23.08	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243656	06/06/2022	23.08	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243656	06/06/2022	22.30	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243656	06/06/2022	7.57	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243656	06/06/2022	36.04	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243656	06/06/2022	36.04	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243656	06/06/2022	18.02	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243656	06/06/2022	18.02	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243656	06/06/2022	6.39	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243657	06/06/2022	16.06	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243657	06/06/2022	18.32	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243658	06/06/2022	99.33	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243658	06/06/2022	89.54	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243658	06/06/2022	99.33	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243658	06/06/2022	99.33	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243659	06/06/2022	59.91	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243659	06/06/2022	45.00	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243659	06/06/2022	11.00	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243659	06/06/2022	10.45	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243659	06/06/2022	257.20	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2243659	06/06/2022	9.48	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243659	06/06/2022	40.76	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243659	06/06/2022	39.94	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243660	06/06/2022	8.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243660	06/06/2022	9.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243660	06/06/2022	2.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243660	06/06/2022	19.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243660	06/06/2022	10.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243661	06/06/2022	134.63	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243661	06/06/2022	8.82	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243661	06/06/2022	27.19	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243661	06/06/2022	4.67	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243662	06/06/2022	12.18	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243663	06/06/2022	62.91	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243663	06/06/2022	339.63	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243664	06/06/2022	64.99	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243664	06/06/2022	12.02	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243664	06/06/2022	22.66	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243664	06/06/2022	417.51	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	270.30	THE BROOK - KMI	0202121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	270.30	THE BROOK - KMI	0202121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	213.90	THE BROOK - KMI	0202121	0650	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	138.18	THE BROOK - KMI	0202121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	304.15	THE BROOK - KMI	0202121	0650	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	279.60	THE BROOK - KMI	0202121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	304.15	THE BROOK - KMI	0202121	0650	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	78.80	THE BROOK - KMI	0202121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2243665	06/06/2022	40.35	THE BROOK - KMI	0202121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	357.24	THE BROOK - KMI	0202121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	89.00	THE BROOK - KMI	0202121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243665	06/06/2022	304.15	THE BROOK - KMI	0202121	0650	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243666	06/06/2022	337.44	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243680	06/06/2022	230.65	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243817	06/08/2022	4.14	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243817	06/08/2022	6.57	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243817	06/08/2022	40.35	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243817	06/08/2022	8.44	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243817	06/08/2022	7.79	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243817	06/08/2022	13.64	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243817	06/08/2022	17.64	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243819	06/08/2022	19.49	SCHOOL CHOICE	CH11271	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243819	06/08/2022	10.52	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243820	06/08/2022	38.84	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243820	06/08/2022	35.10	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243820	06/08/2022	96.32	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243820	06/08/2022	30.26	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243820	06/08/2022	33.78	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243820	06/08/2022	20.73	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243820	06/08/2022	31.76	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243917	06/09/2022	38.27	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243917	06/09/2022	139.20	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243917	06/09/2022	191.88	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243918	06/09/2022	39.75	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243918	06/09/2022	15.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2243918	06/09/2022	152.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243918	06/09/2022	45.75	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243918	06/09/2022	4.67	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243918	06/09/2022	14.96	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243919	06/09/2022	84.06	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243919	06/09/2022	4.79	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243919	06/09/2022	135.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243919	06/09/2022	8.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243948	06/09/2022	83.90	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243948	06/09/2022	108.36	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243948	06/09/2022	108.36	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243948	06/09/2022	108.36	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243987	06/09/2022	21.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243987	06/09/2022	14.39	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243987	06/09/2022	14.39	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243987	06/09/2022	14.39	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243987	06/09/2022	13.27	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243987	06/09/2022	13.12	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243989	06/09/2022	291.90	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243989	06/09/2022	193.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243989	06/09/2022	54.10	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243989	06/09/2022	106.10	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243989	06/09/2022	8.89	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2243989	06/09/2022	192.08	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244005	06/10/2022	178.62	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244006	06/10/2022	302.55	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
FY 2022		141	60,571.93					

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OK AWNING LLC	2243071	05/26/2022	275.00	ESL	LE11806	0434	900XS	SERVICE, FEE **
FY 2022	1		275.00					
OLD TOWN VIOLINS LLC	2243591	06/03/2022	236.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	STRINGS, CELLO 4/4. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #PAC44. NO SUBSTITUTE***
OLD TOWN VIOLINS LLC	2243591	06/03/2022	97.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. OTV - VR# BW-BA-12
OLD TOWN VIOLINS LLC	2243591	06/03/2022	48.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	BOW, BASS. FRENCH STYLE, 3/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. OTV - VR# BW-BA-34
OLD TOWN VIOLINS LLC	2244030	06/10/2022	1,950.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2244031	06/10/2022	4,550.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2244031	06/10/2022	593.39	TEACH & LEARN INNOVATION	CM12274	0643	310F	STRINGS, CELLO 4/4 (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO VR #HCC44. NO SUBSTITUTE***
FY 2022	3		7,475.29					
OLDHAM CHEMICALS CO INC	2243234	05/31/2022	63.99	DISTRICT WIDE	10	6171M		TRAP, INSECT GLUE YTOP GLUE BOARD INSERT 10 GLUE BOARDS / PACK GARDNER VR #734125
FY 2022	1		63.99					
ONLINE LABELS INC	2242878	05/25/2022	350.20	PUPIL PERSONNEL	PP11029	0610	900XS	LABEL **
ONLINE LABELS INC	2242878	05/25/2022	20.15	PUPIL PERSONNEL	PP11029	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		370.35					
OPEN UP RESOURCES	2243667	06/06/2022	37,893.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	473GL	BOOK **
FY 2022	1		37,893.00					
ORI ACQUISITION INC	2242517	05/23/2022	408.48	CAMP TAYLOR ELEMENTARY	0041118	0733		CHAIR, OFFICE KIMBALL (8028) (BID DISCOUNT IS 54.00%) **
ORI ACQUISITION INC	2242517	05/23/2022	716.68	CAMP TAYLOR ELEMENTARY	0041118	0733		CHAIR, OFFICE KIMBALL (8028) (BID DISCOUNT IS 54.00%) **
ORI ACQUISITION INC	2242517	05/23/2022	715.76	CAMP TAYLOR ELEMENTARY	0041118	0733		CHAIR, OFFICE KIMBALL (8028) (BID DISCOUNT IS 54.00%) **
ORI ACQUISITION INC	2242777	05/25/2022	18,980.01	CHURCHILL PARK REHABILITATION	9172170	0733	473G	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
ORI ACQUISITION INC	2242816	05/25/2022	1,311.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	CHAIR, OFFICE KIMBALL (8028) (BID DISCOUNT IS 54.00%) **
ORI ACQUISITION INC	2242858	05/25/2022	83.05	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
FY 2022	4		22,215.90					
OSTERMAN CRON LOUISVILLE LLC	2242807	05/25/2022	934.80	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	CHAIR, OFFICE NATIONAL (8028) (BID DISCOUNT IS 57.51%) **
OSTERMAN CRON LOUISVILLE LLC	2242807	05/25/2022	884.91	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	CHAIR, OFFICE NATIONAL (8028) (BID DISCOUNT IS 57.51%) **
FY 2022	1		1,819.71					

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OTC BRANDS INC	2242768	05/25/2022	369.63	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2242768	05/25/2022	351.84	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2242768	05/25/2022	167.94	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2242768	05/25/2022	90.87	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2242768	05/25/2022	6.99	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	070I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243108	05/27/2022	170.97	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLOTHING, MISCELLANEOUS **
OTC BRANDS INC	2243230	05/27/2022	604.91	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2243413	06/02/2022	227.85	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2243413	06/02/2022	135.30	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2243413	06/02/2022	106.80	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2243413	06/02/2022	284.85	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2243413	06/02/2022	92.48	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2243413	06/02/2022	63.99	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2243413	06/02/2022	120.90	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2243413	06/02/2022	142.35	EARLY CHILDHOOD	EA11007	0610	135XK	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2243724	06/07/2022	52.24	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	75.96	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	41.78	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	34.18	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	17.08	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	34.17	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	27.05	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	142.49	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	66.48	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	66.48	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	66.48	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	66.48	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2243724	06/07/2022	0.01	MARYHURST SCHOOL	1932198	0610	103IT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
FY 2022	6		3,628.55					
OTC BRANDS INC	2300323	06/06/2022	19.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2300323	06/06/2022	31.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	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	2300323	06/06/2022	25.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2300323	06/06/2022	25.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2300323	06/06/2022	19.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2300323	06/06/2022	21.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2300323	06/06/2022	21.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2300323	06/06/2022	22.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2300323	06/06/2022	22.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
FY 2023	6		212.30					
OTIS ELEVATOR COMPANY	2242997	05/26/2022	2,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XI	SERVICE, REPAIR **
FY 2022	1		2,250.00					
OVASCO INDUSTRIES	2243101	05/27/2022	2,629.44	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON KNIT FRENCH TERRY CLOTH, WHITE. OVASCO #OV-FTWA VR #OV21475
OVASCO INDUSTRIES	2243101	05/27/2022	2,808.00	DISTRICT WIDE	10	6171M		RAG, TERRY CLOTH TOWELS, WHITE, MUST BE ABSORBENT. CLEANING GRADE. OVASCO #OV-RWT VR #OV504
OVASCO INDUSTRIES	2243360	06/01/2022	876.48	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON KNIT FRENCH TERRY CLOTH, WHITE. OVASCO #OV-FTWA VR #OV21475
FY 2022	2		6,313.92					
OWSLEY BROWN FRAZIER HISTORIC.	2242559	05/23/2022	350.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, PROFESSIONAL **
FY 2022	1		350.00					
PALMER TRUCKS INC	2242620	05/24/2022	86.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PALMER TRUCKS INC	2242620	05/24/2022	16.73	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PALMER TRUCKS INC	2242620	05/24/2022	166.08	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PALMER TRUCKS INC	2242620	05/24/2022	770.37	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PALMER TRUCKS INC	2243469	06/03/2022	426.60	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 29539579 SCREW ON TYPE FOR ALLISON MODEL 2000 TRANS
PALMER TRUCKS INC	2243926	06/09/2022	48.44	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PALMER TRUCKS INC	2243926	06/09/2022	86.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**

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PALMER TRUCKS INC	2243926	06/09/2022	166.08	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PALMER TRUCKS INC	2243926	06/09/2022	770.37	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PALMER TRUCKS INC	2243926	06/09/2022	25.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PALMER TRUCKS INC	2243926	06/09/2022	14.88	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
FY 2022	3		2,578.05					
PARTS TOWN LLC	2242281	05/24/2022	634.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2242281	05/24/2022	119.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2242382	05/24/2022	119.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2242509	05/24/2022	59.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2242730	05/25/2022	267.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2242730	05/25/2022	29.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2242750	05/25/2022	584.90	DISTRICT WIDE	10	6171M		SENSOR, COIL TEMP BLUE 74" TRAULSEN #334*60406*02
FY 2022	5		1,815.64					
PERFECT IMPRESSIONS INC	2243401	06/02/2022	170.26	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SUPPLIES, SCREEN PRINTING **
PERFECT IMPRESSIONS INC	2243401	06/02/2022	63.29	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SUPPLIES, SCREEN PRINTING **
PERFECT IMPRESSIONS INC	2243401	06/02/2022	1,575.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SUPPLIES, SCREEN PRINTING **
PERFECT IMPRESSIONS INC	2243401	06/02/2022	120.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SUPPLIES, SCREEN PRINTING **
FY 2022	1		1,928.55					
PERFECTION LEARNING CORPORATIC	2243201	05/27/2022	5,487.50	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK **
PERFECTION LEARNING CORPORATIC	2243201	05/27/2022	658.50	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		6,146.00					
PERFORM TO PERFECTION	2243551	06/03/2022	3,000.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, TRAINING **
PERFORM TO PERFECTION	2243935	06/09/2022	1,500.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, TRAINING **
FY 2022	2		4,500.00					
PERMA BOUND	2242378	05/23/2022	629.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125I	BOOK **
PERMA BOUND	2242378	05/23/2022	559.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125I	BOOK **
FY 2022	1		1,188.00					
PESI INC	2243993	06/10/2022	1,000.00	ACADEMIC SUPPORT SERVICES	SP11033	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PESI INC	2243993	06/10/2022	1,000.00	ACADEMIC SUPPORT SERVICES	SP11033	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PESI INC	2243993	06/10/2022	1,000.00	ACADEMIC SUPPORT SERVICES	SP11033	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	1		3,000.00					
PICTURE BOOK DATABASE	2243058	05/26/2022	249.00	LIBRARY MEDIA SERVICES	LI12170	0650	473GL	SOFTWARE **
FY 2022	1		249.00					
PIONEER VALLEY EDUCATIONAL PRE	2242407	05/23/2022	180.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2242407	05/23/2022	18.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2243024	05/26/2022	43.20	COCHRAN ELEMENTARY SCHOOL	3231124	0610	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2243024	05/26/2022	4.32	COCHRAN ELEMENTARY SCHOOL	3231124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2243091	05/27/2022	5,508.00	TEACH & LEARN INNOVATION	CM12232	0643	401I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2243206	05/27/2022	79.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2243206	05/27/2022	7.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	4		5,840.64					
PLUMBERS SUPPLY COMPANY	2242302	05/23/2022	59.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2242302	05/23/2022	30.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2242302	05/23/2022	23.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2242302	05/23/2022	28.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2242302	05/23/2022	31.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2242302	05/23/2022	31.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2242808	05/26/2022	11.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2242820	05/26/2022	398.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2242982	05/26/2022	342.40	DISTRICT WIDE	10	6171M		ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2" FPT MALE HOSE 9082850
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	166.00	DISTRICT WIDE	10	6171M		RING, "O" 42 SLOAN 35759 OR H553 OR #5308696
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	2,220.00	DISTRICT WIDE	10	6171M		DISC, MOLDED SLOAN 231704 #5301111
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	826.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC SLOAN A-163A #5301236
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	1,020.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF SLOAN #3301058
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	517.04	DISTRICT WIDE	10	6171M		STRAINER, K9161 BEEHIVE KOHLER
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	387.30	DISTRICT WIDE	10	6171M		STRAINER, GRID 1 1/4" X 8" CAST BRASS WITH 17 GAUGE TAILPIECE FOR LAVATORY #db760-1
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	82.32	DISTRICT WIDE	10	6171M		FLAPPER, TANK W/ADAPTER RING KORKY #2000BP
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	56.00	DISTRICT WIDE	10	6171M		GASKET, WAX 1 OR G230 OR 060905 OR 007005 OR 90-210 RING HARVEYS #HE90210
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	396.50	DISTRICT WIDE	10	6171M		SEAL, FOAM RUBBER FOR WALL HUNG BOWL W/MASTIC ZURN #Z1200-NEOSEAL-GKST-4
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	29.25	DISTRICT WIDE	10	6171M		GASKET, WAX W/RIBBED FLANGE FITS 4IN #HE90220
PLUMBERS SUPPLY COMPANY	2243252	06/03/2022	488.50	DISTRICT WIDE	10	6171M		BALL, FLOAT COPPER 8" (ORDER WITH 1/4" BOLT THREAD ADAPTER) #BOR4408
PLUMBERS SUPPLY COMPANY	2243379	06/01/2022	4,176.00	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #PG8AC
PLUMBERS SUPPLY COMPANY	2243379	06/01/2022	7,448.00	DISTRICT WIDE	10	6171M		COOLER, WATER. HALSEY TAYLOR VR #WC8AFS
PLUMBERS SUPPLY COMPANY	2243380	06/01/2022	38.00	DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 1/2" ID X 5/8" OD x 100' 1/16" WALL. THIS TUBING MUST BE BOXED. DIVERSITECH VR #PV12
PLUMBERS SUPPLY COMPANY	2243412	06/03/2022	82.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243412	06/03/2022	87.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2243693	06/09/2022	214.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243693	06/09/2022	52.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243794	06/09/2022	127.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243844	06/09/2022	457.58	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243844	06/09/2022	503.66	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243844	06/09/2022	49.92	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243844	06/09/2022	71.14	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243844	06/09/2022	164.38	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243844	06/09/2022	173.40	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243844	06/09/2022	268.60	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243844	06/09/2022	29.48	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2243844	06/09/2022	38.16	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2243844	06/09/2022	87.92	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2022	11		21,218.42					
PLUMMASTER INC	2243368	06/01/2022	475.00	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PLUMMASTER VR #40501
FY 2022	1		475.00					
POCKET NURSE	2242809	05/25/2022	782.99	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2022	1		782.99					
POTTER & ASSOCIATES ARCHITECTS	2243288	05/31/2022	13,130.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XI	SERVICE, ARCHITECTS **
FY 2022	1		13,130.00					
PPCT MGMT SYSTEMS INC	2242758	05/24/2022	159.00	SECURITY AND INVESTIGATIONS	SI11089	0645	900XS	MATERIAL, STUDY **
PPCT MGMT SYSTEMS INC	2242758	05/24/2022	14.50	SECURITY AND INVESTIGATIONS	SI11089	0645	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		173.50					
PREMIER EQUIPMENT GROUP INC	2243880	06/09/2022	88.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2243880	06/09/2022	159.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2022	1		247.00					
PRESENTATION SOLUTIONS INC	2243316	06/01/2022	4,945.05	STATE AGENCY ADMINISTRATION	9331198	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2243316	06/01/2022	250.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2243317	06/01/2022	4,945.05	STATE AGENCY ADMINISTRATION	9331198	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2243317	06/01/2022	250.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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PRESENTATION SOLUTIONS INC	2243318	06/01/2022	4,945.05	THE BROOK - KMI	0201198	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2243318	06/01/2022	250.00	THE BROOK - KMI	0201198	0739	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2243319	06/01/2022	3,140.10	STATE AGENCY ADMINISTRATION	9331198	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2243319	06/01/2022	250.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2022	4		20,780.20					
PRODUCTS TO HELP PEOPLE	2243916	06/08/2022	1,645.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, FEE **
FY 2022	1		2,035.00					
PROGRESS PUBLICATIONS	2300197	05/31/2022	776.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER **
FY 2023	1		776.00					
PROGRESS SUPPLY INC	2243371	06/01/2022	257.40	DISTRICT WIDE	10	6171M		INSULATION TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 1 1/8" ID X 3/4" WALL THICKNESS. ARMAFLEX II OR EQUAL.
PROGRESS SUPPLY INC	2243910	06/09/2022	127.93	DISTRICT WIDE	10	6171M		HOSE, REFRIGERATION 36" RITCHIE #15036
PROGRESS SUPPLY INC	2243910	06/09/2022	350.61	DISTRICT WIDE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE 15072
FY 2022	2		735.94					
PROJECT LEAD THE WAY INC	2242618	05/24/2022	1,200.00	MARION C MOORE SCHOOL	1552053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	2242618	05/24/2022	3,150.00	MARION C MOORE SCHOOL	1552053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	2243144	05/27/2022	2,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
FY 2022	2		6,750.00					
PROLIFT TOYOTA MATERIAL HANDLI	2243504	06/03/2022	2,247.15	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
FY 2022	1		2,247.15					
PROSYS INFORMATION SYSTEMS	2242568	05/23/2022	11,277.04	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2242568	05/23/2022	505.28	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2242571	05/23/2022	204.00	SCHOOL CHOICE	CH11271	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2243031	05/26/2022	6,256.00	SYSTEMS IMPROVEMENT	PL11746	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2243148	05/27/2022	16,180.00	KAMMERER MIDDLE SCHOOL	1622170	0734	473GL	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2243148	05/27/2022	1,000.00	KAMMERER MIDDLE SCHOOL	1622170	0734	473GL	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2243276	05/31/2022	86.00	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2243305	05/31/2022	136.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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PROSYS INFORMATION SYSTEMS	2243750	06/07/2022	909.00	SCHOOL CHOICE	CH11271	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)
PROSYS INFORMATION SYSTEMS	2243750	06/07/2022	26.00	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2243753	06/07/2022	2,040.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2243847	06/08/2022	86.00	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2022	9		38,705.32					
PUGH LUBRICANTS LLC	2241974	05/23/2022	389.85	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
PUGH LUBRICANTS LLC	2241974	05/23/2022	1,275.38	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32
PUGH LUBRICANTS LLC	2241974	05/23/2022	669.50	VEHICLE MAINTENANCE	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. POLYFREEZE VR #GGANT DR
PUGH LUBRICANTS LLC	2241974	05/23/2022	1,526.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. BP CASTROL VR #BPAS@(%DR
PUGH LUBRICANTS LLC	2243459	06/03/2022	939.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FLUID, HYDRAULIC FOR TRACTOR SHOP UTH TORQUE FLUID 55 GAL DRUM. WARREN VR #COMTHF DR
FY 2022	2		4,800.63					
PYRAMID SCHOOL PRODUCTS	2242389	05/23/2022	2.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2242389	05/23/2022	8.79	DUVALLE EDUCATION PRESCHOOL	0702001	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	2242389	05/23/2022	10.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2242389	05/23/2022	7.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
PYRAMID SCHOOL PRODUCTS	2242392	05/23/2022	10.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
PYRAMID SCHOOL PRODUCTS	2242392	05/23/2022	48.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2242392	05/23/2022	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
PYRAMID SCHOOL PRODUCTS	2242680	05/24/2022	48.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800

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PYRAMID SCHOOL PRODUCTS	2242681	05/24/2022	48.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2242687	05/24/2022	48.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2243002	05/26/2022	6.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2243002	05/26/2022	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	2243002	05/26/2022	17.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2243003	05/26/2022	10.95	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2243003	05/26/2022	12.87	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	2243003	05/26/2022	3.10	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	2243004	05/26/2022	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	2243025	05/26/2022	12.40	ASSESSMENT	TS11748	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2243025	05/26/2022	18.79	ASSESSMENT	TS11748	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2243222	05/27/2022	9.00	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2243222	05/27/2022	9.90	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	2243222	05/27/2022	734.25	EARLY CHILDHOOD	EA11007	0610	135XK	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2243270	05/31/2022	46.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2243270	05/31/2022	3.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2243270	05/31/2022	17.37	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2243270	05/31/2022	3.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2243270	05/31/2022	3.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2243270	05/31/2022	11.58	BLOOM ELEMENTARY SCHOOL	2251118	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	2243270	05/31/2022	4.29	BLOOM ELEMENTARY SCHOOL	2251118	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	2243271	05/31/2022	17.37	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2243271	05/31/2022	3.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2243271	05/31/2022	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2243494	06/03/2022	25.74	TEACHING & LEARNING	CA11214	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2243535	06/03/2022	25.08	GENERAL COUNSEL	GC11805	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2243676	06/06/2022	144.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2243714	06/07/2022	23.16	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**
PYRAMID SCHOOL PRODUCTS	2243714	06/07/2022	12.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2243715	06/07/2022	11.58	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**
PYRAMID SCHOOL PRODUCTS	2243715	06/07/2022	27.06	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2243769	06/08/2022	18.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2243769	06/08/2022	17.37	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2243769	06/08/2022	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	2243769	06/08/2022	2.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2243770	06/08/2022	38.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2243770	06/08/2022	23.16	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2243770	06/08/2022	23.16	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2243770	06/08/2022	10.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220

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PYRAMID SCHOOL PRODUCTS	2243773	06/08/2022	28.95	SEMPL ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2243801	06/08/2022	25.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
PYRAMID SCHOOL PRODUCTS	2243812	06/08/2022	19.40	PEACE ACADEMY	7842121	0610	103I	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2243812	06/08/2022	97.00	PEACE ACADEMY	7842121	0610	103I	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2243985	06/09/2022	980.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-5050 VR #68-5050
PYRAMID SCHOOL PRODUCTS	2243985	06/09/2022	6.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2243985	06/09/2022	238.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
FY 2022	85		3,035.64					
PYRAMID SCHOOL PRODUCTS	2300048	05/27/2022	40.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2300049	05/27/2022	12.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2300049	05/27/2022	7.95	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2300049	05/27/2022	4.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300049	05/27/2022	9.52	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2300049	05/27/2022	3.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300050	05/27/2022	9.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300050	05/27/2022	3.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300050	05/27/2022	8.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2300050	05/27/2022	3.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2300051	05/27/2022	35.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2300051	05/27/2022	74.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2300051	05/27/2022	28.95	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300051	05/27/2022	8.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300051	05/27/2022	4.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2300051	05/27/2022	0.66	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2300051	05/27/2022	2.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2300052	05/27/2022	11.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300052	05/27/2022	11.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300052	05/27/2022	7.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300053	05/27/2022	8.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2300053	05/27/2022	2.40	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2300053	05/27/2022	8.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2300053	05/27/2022	19.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-5050 VR #68-5050
PYRAMID SCHOOL PRODUCTS	2300053	05/27/2022	4.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2300054	05/27/2022	19.17	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300054	05/27/2022	7.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300055	05/27/2022	87.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300055	05/27/2022	18.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40

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PYRAMID SCHOOL PRODUCTS	2300056	05/27/2022	38.34	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300056	05/27/2022	18.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300056	05/27/2022	47.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2300056	05/27/2022	86.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300056	05/27/2022	6.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2300056	05/27/2022	15.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2300057	05/27/2022	25.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2300057	05/27/2022	7.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2300058	05/27/2022	1.32	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2300058	05/27/2022	19.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300058	05/27/2022	12.78	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2300058	05/27/2022	31.80	WESTERN HIGH SCHOOL	0841118	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	2300058	05/27/2022	7.44	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2300059	05/27/2022	28.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300060	05/27/2022	7.95	WILDER ELEMENTARY SCHOOL	0671118	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	2300060	05/27/2022	23.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300061	05/27/2022	7.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300061	05/27/2022	5.79	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	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	2300061	05/27/2022	5.79	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300061	05/27/2022	5.79	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300062	05/27/2022	7.95	WILDER ELEMENTARY SCHOOL	0671977	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	2300062	05/27/2022	6.57	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300062	05/27/2022	31.80	WILDER ELEMENTARY SCHOOL	0671977	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	2300063	05/27/2022	70.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300063	05/27/2022	26.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2300063	05/27/2022	382.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300063	05/27/2022	46.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300063	05/27/2022	34.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300063	05/27/2022	57.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2300063	05/27/2022	20.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2300063	05/27/2022	580.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2300063	05/27/2022	248.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300064	05/27/2022	364.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300064	05/27/2022	86.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300064	05/27/2022	191.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300065	05/27/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2300065	05/27/2022	4.29	COLERIDGE TAYLOR MONTESSORI ES	6601982	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2300065	05/27/2022	4.85	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2300065	05/27/2022	17.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300066	05/27/2022	42.68	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300067	05/27/2022	12.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
PYRAMID SCHOOL PRODUCTS	2300067	05/27/2022	4.29	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300067	05/27/2022	10.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2300067	05/27/2022	3.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2300068	05/27/2022	8.76	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300068	05/27/2022	6.39	ROBERTA TULLY ELEMENTARY	0161977	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	2300068	05/27/2022	46.32	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300068	05/27/2022	8.58	ROBERTA TULLY ELEMENTARY	0161977	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	2300069	05/27/2022	25.28	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300070	05/27/2022	11.58	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300070	05/27/2022	17.37	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300071	05/27/2022	28.95	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300072	05/27/2022	7.95	ROBERTA TULLY ELEMENTARY	0161121	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	2300072	05/27/2022	8.58	ROBERTA TULLY ELEMENTARY	0161121	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	2300072	05/27/2022	69.48	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	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	2300072	05/27/2022	20.28	ROBERTA TULLY ELEMENTARY	0161121	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	2300072	05/27/2022	27.48	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2300073	05/27/2022	43.94	ROBERTA TULLY ELEMENTARY	0161121	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	2300074	05/27/2022	11.64	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300074	05/27/2022	17.58	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	2300075	05/27/2022	4.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2300075	05/27/2022	4.38	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300075	05/27/2022	12.78	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300075	05/27/2022	8.79	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300076	05/27/2022	48.95	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300077	05/27/2022	119.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2300078	05/27/2022	86.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300079	05/27/2022	138.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300079	05/27/2022	11.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300079	05/27/2022	11.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300079	05/27/2022	5.18	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
PYRAMID SCHOOL PRODUCTS	2300080	05/27/2022	3.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300080	05/27/2022	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	2300080	05/27/2022	9.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112

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PYRAMID SCHOOL PRODUCTS	2300080	05/27/2022	16.50	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	2300081	05/27/2022	48.86	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	2300081	05/27/2022	24.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2300081	05/27/2022	20.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2300081	05/27/2022	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	2300081	05/27/2022	16.50	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	2300081	05/27/2022	18.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2300082	05/27/2022	15.90	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	2300082	05/27/2022	12.78	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	2300145	05/31/2022	34.74	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300146	05/31/2022	46.32	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300146	05/31/2022	20.28	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300147	05/31/2022	23.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300147	05/31/2022	8.79	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300149	05/31/2022	23.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300149	05/31/2022	1.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2300149	05/31/2022	4.38	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300149	05/31/2022	7.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2300162	05/31/2022	48.95	COCHRAN ELEMENTARY SCHOOL	3231121	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	2300163	05/31/2022	23.16	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300163	05/31/2022	23.16	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	44.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	33.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	16.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	77.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	119.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	10.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	43.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	4.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	7.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	10.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	8.58	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300192	05/31/2022	8.58	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300192	05/31/2022	8.79	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300192	05/31/2022	7.95	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300192	05/31/2022	19.17	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300192	05/31/2022	48.95	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300192	05/31/2022	19.75	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	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	2300192	05/31/2022	8.79	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300192	05/31/2022	4.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	18.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	4.29	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300192	05/31/2022	18.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	10.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	5.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2300192	05/31/2022	4.29	CARTER TRADITIONAL ELEMENTARY	6801118	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	2300192	05/31/2022	5.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2300214	05/31/2022	28.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300288	06/06/2022	48.95	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2300289	06/06/2022	41.65	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2300289	06/06/2022	162.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2300289	06/06/2022	16.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2300289	06/06/2022	6.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2300289	06/06/2022	46.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300290	06/06/2022	42.25	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2300293	06/06/2022	62.00	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2300294	06/06/2022	28.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2300295	06/06/2022	7.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	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	2300295	06/06/2022	7.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300295	06/06/2022	12.78	WILDER ELEMENTARY SCHOOL	0671118	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	2300296	06/06/2022	2.19	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300296	06/06/2022	9.90	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2300296	06/06/2022	4.74	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300296	06/06/2022	6.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE 101219 VR #101219
PYRAMID SCHOOL PRODUCTS	2300296	06/06/2022	47.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300296	06/06/2022	4.29	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2300296	06/06/2022	23.16	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300296	06/06/2022	12.78	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2300296	06/06/2022	4.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300296	06/06/2022	10.79	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
PYRAMID SCHOOL PRODUCTS	2300296	06/06/2022	8.79	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2300296	06/06/2022	12.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2300297	06/06/2022	22.12	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300297	06/06/2022	73.72	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300297	06/06/2022	4.29	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2300297	06/06/2022	23.16	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300297	06/06/2022	4.38	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW

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PYRAMID SCHOOL PRODUCTS	2300297	06/06/2022	8.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2300297	06/06/2022	52.74	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2300297	06/06/2022	9.24	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2300297	06/06/2022	10.39	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2300297	06/06/2022	13.64	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2300297	06/06/2022	6.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2300297	06/06/2022	6.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2300298	06/06/2022	40.53	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300299	06/06/2022	13.95	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
PYRAMID SCHOOL PRODUCTS	2300299	06/06/2022	20.78	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2300299	06/06/2022	11.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300299	06/06/2022	11.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300300	06/06/2022	52.11	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300301	06/06/2022	11.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300301	06/06/2022	11.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300301	06/06/2022	2.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2300302	06/06/2022	5.79	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300302	06/06/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2300302	06/06/2022	16.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	2300302	06/06/2022	2.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2300302	06/06/2022	26.37	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300302	06/06/2022	3.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
PYRAMID SCHOOL PRODUCTS	2300303	06/06/2022	15.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300303	06/06/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2300303	06/06/2022	1.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
PYRAMID SCHOOL PRODUCTS	2300303	06/06/2022	1.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2300303	06/06/2022	8.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300304	06/06/2022	18.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2300304	06/06/2022	9.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2300304	06/06/2022	16.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300304	06/06/2022	3.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2300305	06/06/2022	43.94	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300305	06/06/2022	20.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2300306	06/06/2022	50.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2300307	06/06/2022	5.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2300307	06/06/2022	11.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2300307	06/06/2022	9.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON #13883 VR #X13883
PYRAMID SCHOOL PRODUCTS	2300308	06/06/2022	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

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PYRAMID SCHOOL PRODUCTS	2300308	06/06/2022	4.29	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	2300308	06/06/2022	3.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2300308	06/06/2022	12.78	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	2300308	06/06/2022	4.29	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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
FY 2023	85		6,384.48					
QUALITY KITCHEN SERVICE PARTS D	2243246	06/02/2022	598.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
FY 2022	1		598.30					
RAD ELEC INC	2243934	06/09/2022	135.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XI	TOOL, MANUAL (NON-ELECTRIC) **
RAD ELEC INC	2243934	06/09/2022	60.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XI	SERVICE, FEE **
RAD ELEC INC	2243934	06/09/2022	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XI	TOOL, MANUAL (NON-ELECTRIC) **
RAD ELEC INC	2243934	06/09/2022	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		825.00					
RAYMOND WEAVER	2242520	05/23/2022	61.25	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BVS VR #ESC
RAYMOND WEAVER	2242520	05/23/2022	1,276.00	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BV VR #PS300C4/4
RAYMOND WEAVER	2242520	05/23/2022	20.00	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2242520	05/23/2022	1,605.00	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	CELLO, 4/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. STROBEL BY EASTMAN VR #A200C4/4
RAYMOND WEAVER	2243011	05/26/2022	63.00	DOSS HIGH SCHOOL	1002828	0679	743X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2243012	05/26/2022	41.40	IROQUOIS HIGH SCHOOL	3352826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2243013	05/26/2022	71.91	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243013	05/26/2022	28.76	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243013	05/26/2022	35.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243013	05/26/2022	21.57	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243013	05/26/2022	7.19	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243013	05/26/2022	7.19	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243013	05/26/2022	7.19	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243013	05/26/2022	7.19	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243536	06/03/2022	55.00	BROWN SCHOOL	1652826	0679	737X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2243536	06/03/2022	45.00	BROWN SCHOOL	1652826	0679	737X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2243536	06/03/2022	55.00	BROWN SCHOOL	1652826	0679	737X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2243536	06/03/2022	65.00	BROWN SCHOOL	1652826	0679	737X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2243537	06/03/2022	56.25	BROWN SCHOOL	1652826	0679	737X1	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2243538	06/03/2022	9.00	SENECA HIGH SCHOOL	0731118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2243538	06/03/2022	45.00	SENECA HIGH SCHOOL	0731118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2243538	06/03/2022	40.50	SENECA HIGH SCHOOL	0731118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2243538	06/03/2022	40.50	SENECA HIGH SCHOOL	0731118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2243538	06/03/2022	40.50	SENECA HIGH SCHOOL	0731118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2243539	06/03/2022	535.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	CELLO, 3/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, NYLON SOFT CASE, ROSIN. STROBEL BY EASTMAN VR #4200C3/4
RAYMOND WEAVER	2243540	06/03/2022	1,470.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15.5". (ADVANCED) FINE GRAIN SPRUCE TOP, INCLUDES BRAIDED CARBON FIBER BOW, DURABLE OBLONG SUSPENSION CASE. MAPLE LEAF STRINGS BVS VR #2300BVA15.5.
RAYMOND WEAVER	2243541	06/03/2022	1,470.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 16". (ADVANCED) FINE GRAIN SPRUCE TOP, INCLUDES BRAIDED CARBON FIBER BOW, DURABLE OBLONG SUSPENSION CASE. MAPLE LEAF STRINGS BVS VR #2300BVA16.
RAYMOND WEAVER	2243542	06/03/2022	210.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO VR #YB-J56 4/4M. NO SUBSTITUTE***
RAYMOND WEAVER	2243543	06/03/2022	420.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO VR #YB-J56 3/4M. NO SUBSTITUTE***
RAYMOND WEAVER	2243544	06/03/2022	350.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO VR #YB-J56 4/4M. NO SUBSTITUTE***
RAYMOND WEAVER	2243545	06/03/2022	1,281.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS BVS VR #A100VA14.
RAYMOND WEAVER	2243548	06/03/2022	640.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS BVS VR #A100VA14.
RAYMOND WEAVER	2243549	06/03/2022	213.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 13". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS BVS VR #A100VA13.
RAYMOND WEAVER	2243550	06/03/2022	168.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO VR #YB-J56 4/4M. NO SUBSTITUTE***
RAYMOND WEAVER	2243552	06/03/2022	140.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO VR #YB-J56 3/4M. NO SUBSTITUTE***

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RAYMOND WEAVER	2243553	06/03/2022	100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2243554	06/03/2022	3,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. HC VR #2295AC4/4
RAYMOND WEAVER	2243555	06/03/2022	1,276.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BV VR #PS300C4/4
RAYMOND WEAVER	2243556	06/03/2022	1,070.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, NYLON SOFT CASE, ROSIN. STROBEL BY EASTMAN VR #4200C3/4
RAYMOND WEAVER	2243557	06/03/2022	427.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS BVS VR #A100VA14.
RAYMOND WEAVER	2243558	06/03/2022	570.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15". (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS BVS VR #A200VA15.
RAYMOND WEAVER	2243559	06/03/2022	1,605.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, NYLON SOFT CASE, ROSIN. STROBEL BY EASTMAN VR #4200C3/4
RAYMOND WEAVER	2243560	06/03/2022	1,605.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 4/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. STROBEL BY EASTMAN VR #A200C4/4
RAYMOND WEAVER	2243561	06/03/2022	1,015.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/4 SIZE (BEGINNER). LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE.*** SPECIFY FRENCH OR GERMAN FROG*** BVS #A2001/4B. VR# A2001/4B.
RAYMOND WEAVER	2243562	06/03/2022	571.50	TEACH & LEARN INNOVATION	CM12274	0643	552GW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243563	06/03/2022	358.20	TEACH & LEARN INNOVATION	CM12274	0643	552GW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243564	06/03/2022	504.00	TEACH & LEARN INNOVATION	CM12274	0643	552GW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2243565	06/03/2022	1,015.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (BEGINNER). LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE. ***SPECIFY FRENCH OR GERMAN FROG*** BVS #A2001/2B. VR# A2001/2B.
RAYMOND WEAVER	2243566	06/03/2022	1,015.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (BEGINNER) LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE. ***SPECIFY FRENCH OR GERMAN FROG*** BVS #A2003/4B. VR# A2003/4B.
RAYMOND WEAVER	2243567	06/03/2022	2,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. HC VR #2295AC4/4
RAYMOND WEAVER	2243568	06/03/2022	1,276.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BV VR #PS300C4/4
RAYMOND WEAVER	2243569	06/03/2022	110.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. GERMAN STYLE, 1/2 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR# BBBG1/2
RAYMOND WEAVER	2243570	06/03/2022	110.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. GERMAN STYLE, 3/4 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR #BBBG3/4

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RAYMOND WEAVER	2243573	06/03/2022	1,015.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/8 SIZE (BEGINNER). LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE. ***SPECIFY FRENCH OR GERMAN FROG***. BVS #A2001/8B. VR #A2001/8B
RAYMOND WEAVER	2243574	06/03/2022	1,015.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/4 SIZE (BEGINNER). LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE.*** SPECIFY FRENCH OR GERMAN FROG*** BVS #A2001/4B. VR# A2001/4B.
RAYMOND WEAVER	2243575	06/03/2022	1,276.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #PS300C3/4
RAYMOND WEAVER	2243576	06/03/2022	3,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. HC VR #2295AC4/4
RAYMOND WEAVER	2243577	06/03/2022	735.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15.5". (ADVANCED) FINE GRAIN SPRUCE TOP, INCLUDES BRAIDED CARBON FIBER BOW, DURABLE OBLONG SUSPENSION CASE. MAPLE LEAF STRINGS BVS VR #2300BVA15.5.
RAYMOND WEAVER	2243589	06/03/2022	1,680.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (INTERMEDIATE) CARVED FROM SOLID TONE WOODS, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE. ***SPECIFY FRENCH OR GERMAN FROG*** BVS #PS3003/4B. VR# #PS3003/4B.
RAYMOND WEAVER	2243590	06/03/2022	3,360.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (INTERMEDIATE) SPRUCE TOP, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE. ***SPECIFY FRENCH OR GERMAN FROG*** BVS #PS3001/2B. VR# PS3001/2B.
RAYMOND WEAVER	2244029	06/10/2022	2,000.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. HC VR #2295AC4/4
FY 2022	44		42,312.05					
READING READING BOOKS LLC	2243283	05/31/2022	15,147.00	TEACH & LEARN INNOVATION	CM12232	0643	401I	BOOK **
READING READING BOOKS LLC	2243283	05/31/2022	249.75	TEACH & LEARN INNOVATION	CM12232	0643	401I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING READING BOOKS LLC	2243339	06/01/2022	125.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
READING READING BOOKS LLC	2243340	06/01/2022	267.47	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
READING READING BOOKS LLC	2243717	06/07/2022	222.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
FY 2022	4		16,011.60					
REALITYWORKS INC	2242376	05/23/2022	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2242376	05/23/2022	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2242376	05/23/2022	70.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2242376	05/23/2022	319.86	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		1,039.86					
REALLY GOOD STUFF INC	2242543	05/23/2022	37.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
REALLY GOOD STUFF INC	2242771	05/25/2022	152.68	STATE AGENCY ADMINISTRATION	9332053	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242823	05/25/2022	335.07	STATE AGENCY ADMINISTRATION	9332053	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242823	05/25/2022	160.46	STATE AGENCY ADMINISTRATION	9332053	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242823	05/25/2022	63.11	STATE AGENCY ADMINISTRATION	9332053	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242823	05/25/2022	575.90	STATE AGENCY ADMINISTRATION	9332053	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242823	05/25/2022	334.40	STATE AGENCY ADMINISTRATION	9332053	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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REALLY GOOD STUFF INC	2242823	05/25/2022	0.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242850	05/25/2022	1,551.90	JEFFERSON REG. JUV. DET. CNTR	4631118	0733	103X	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
REALLY GOOD STUFF INC	2242850	05/25/2022	3,181.50	JEFFERSON REG. JUV. DET. CNTR	4631118	0733	103X	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
REALLY GOOD STUFF INC	2242850	05/25/2022	0.01	JEFFERSON REG. JUV. DET. CNTR	4631118	0733	103X	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
REALLY GOOD STUFF INC	2242924	05/26/2022	37.98	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242924	05/26/2022	26.97	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242924	05/26/2022	58.19	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242924	05/26/2022	58.18	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242924	05/26/2022	43.62	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242924	05/26/2022	155.18	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242924	05/26/2022	29.07	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242924	05/26/2022	229.19	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2242924	05/26/2022	38.30	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243006	05/26/2022	60.11	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243006	05/26/2022	77.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243006	05/26/2022	56.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243006	05/26/2022	114.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243007	05/26/2022	6.78	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243007	05/26/2022	5.13	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243007	05/26/2022	5.13	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243007	05/26/2022	9.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243007	05/26/2022	16.08	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243007	05/26/2022	32.96	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243007	05/26/2022	8.72	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243007	05/26/2022	48.49	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243007	05/26/2022	12.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243008	05/26/2022	75.89	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243008	05/26/2022	14.03	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243842	06/08/2022	38.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2243842	06/08/2022	57.29	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2022	17		7,708.63					
REALLY GOOD STUFF INC	2300172	05/31/2022	25.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300172	05/31/2022	23.98	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300184	05/31/2022	17.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300184	05/31/2022	9.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300187	05/31/2022	50.43	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300187	05/31/2022	179.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300324	06/06/2022	79.89	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300324	06/06/2022	25.20	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300325	06/06/2022	25.21	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300325	06/06/2022	18.42	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300325	06/06/2022	18.42	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300326	06/06/2022	302.41	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300327	06/06/2022	16.65	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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REALLY GOOD STUFF INC	2300327	06/06/2022	5.13	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300327	06/06/2022	9.69	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300327	06/06/2022	47.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300327	06/06/2022	3.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300327	06/06/2022	17.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300328	06/06/2022	17.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300328	06/06/2022	61.93	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300328	06/06/2022	12.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300328	06/06/2022	19.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300328	06/06/2022	19.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2300328	06/06/2022	11.63	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	17		1,022.41					
REITER DAIRY SPRINGFIELD LLC	2242449	05/23/2022	200,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	1		200,000.00					
RENEWED VISION LLC	2243795	06/08/2022	399.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE **
FY 2022	1		399.00					
RICHARDS ELECTRIC SUPPLY OF KEN	2242760	05/24/2022	352.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2242923	05/26/2022	157.50	DISTRICT WIDE	10	6171M		FUSE, SC 6
RICHARDS ELECTRIC SUPPLY OF KEN	2243107	05/27/2022	85.50	DISTRICT WIDE	10	6171M		FUSE, FRN-R-30. MERSEN VR #TR30R
RICHARDS ELECTRIC SUPPLY OF KEN	2243439	06/02/2022	211.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2022	4		807.36					
RIVERSIDE PAVING & CONTRACTING	2243291	05/31/2022	533,804.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XI	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	2243292	05/31/2022	128,400.00	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	SERVICE, CONTRACTOR - GENERAL **
FY 2022	2		662,204.00					
ROB GRABOW	2242838	05/25/2022	4,830.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ROB GRABOW	2242838	05/25/2022	175.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ROB GRABOW	2242838	05/25/2022	4,830.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ROB GRABOW	2242838	05/25/2022	175.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ROB GRABOW	2242838	05/25/2022	350.00	MARION C MOORE SCHOOL	1552170	0610	473GL	SERVICE, DELIVERY CHARGE **
FY 2022	1		10,360.00					
ROBERT HARAGAN INC	2243054	05/26/2022	2,262.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2022	1		2,262.00					
ROCHESTER 100 INC	2243641	06/06/2022	775.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER **
FY 2022	1		775.00					
ROCKET INNOVATIONS INC	2243334	06/01/2022	68.00	RESOURCE DEVELOPMENT	RD11747	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
ROCKET INNOVATIONS INC	2243334	06/01/2022	125.00	RESOURCE DEVELOPMENT	RD11747	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
ROCKET INNOVATIONS INC	2243334	06/01/2022	60.00	RESOURCE DEVELOPMENT	RD11747	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
ROCKET INNOVATIONS INC	2243334	06/01/2022	80.00	RESOURCE DEVELOPMENT	RD11747	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
ROCKET INNOVATIONS INC	2243334	06/01/2022	19.46	RESOURCE DEVELOPMENT	RD11747	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		352.46					

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ROPPEL INDUSTRIES INC	2243033	06/01/2022	339.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
FY 2022	1		339.00					
ROSE BRAND WIPERS INC	2243078	05/26/2022	2,140.00	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	DRAPERY, STAGE **
ROSE BRAND WIPERS INC	2243078	05/26/2022	1,810.00	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	DRAPERY, STAGE **
FY 2022	1		3,950.00					
RUGGED SOLUTIONS AMERICA LLC	2242694	05/24/2022	3,904.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	PRINTER **
RUGGED SOLUTIONS AMERICA LLC	2242694	05/24/2022	42.50	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		3,946.50					
S & S WORLDWIDE	2243009	05/26/2022	42.42	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
S & S WORLDWIDE	2243009	05/26/2022	44.30	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
S & S WORLDWIDE	2243009	05/26/2022	9.06	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
S & S WORLDWIDE	2243009	05/26/2022	45.34	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
FY 2022	1		141.12					
S W H SUPPLY COMPANY INC	2242334	05/23/2022	245.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2242853	06/01/2022	80.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2242853	06/01/2022	8.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2243286	05/31/2022	152.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2243286	05/31/2022	95.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2243398	06/03/2022	52.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2243398	06/03/2022	115.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2243786	06/09/2022	99.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2022	5		848.58					
SARA TRAPP	2243798	06/08/2022	4,999.00	TEACH & LEARN INNOVATION	CM12286	0322	401I	SERVICE, PROFESSIONAL **
FY 2022	1		4,999.00					
SCENARIO LEARNING LLC	2242689	05/24/2022	68,561.70	TEACHING & LEARNING	CA11053	0650	900XV	SOFTWARE **
SCENARIO LEARNING LLC	2242690	05/24/2022	40,000.00	TEACHING & LEARNING	CA11053	0650	900XV	SOFTWARE **
FY 2022	2		108,561.70					
SCHARDEIN MECHANICAL CONTRAC	2241544	05/31/2022	267.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, PLUMBING **
FY 2022	1		267.00					
SCHELLERS FITNESS & CYCLING	2243023	05/26/2022	159.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
SCHELLERS FITNESS & CYCLING	2243023	05/26/2022	159.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FY 2022	1		319.92					
SCHOLASTIC INC	2242780	05/25/2022	1,955.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2242780	05/25/2022	488.75	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2242880	05/25/2022	575.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	473GL	BOOK **
SCHOLASTIC INC	2242880	05/25/2022	575.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	473GL	BOOK **
SCHOLASTIC INC	2243338	06/01/2022	399.00	TEACH & LEARN INNOVATION	CM11278	0643	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2243338	06/01/2022	599.95	TEACH & LEARN INNOVATION	CM11278	0643	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2243338	06/01/2022	599.95	TEACH & LEARN INNOVATION	CM11278	0643	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2243713	06/07/2022	2,045.00	AUBURNDALE ELEMENTARY SCHOOL	1272059	0643	473GL	BOOK **

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SCHOLASTIC INC	2243713	06/07/2022	2,045.00	AUBURNDALE ELEMENTARY SCHOOL	1272059	0643	473GL	BOOK **
SCHOLASTIC INC	2243713	06/07/2022	368.10	AUBURNDALE ELEMENTARY SCHOOL	1272059	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2243719	06/07/2022	294.19	BALLARD HIGH SCHOOL	1051121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2243719	06/07/2022	29.42	BALLARD HIGH SCHOOL	1051121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	5		9,974.36					
SCHOOL HEALTH CORPORATION	2242431	05/23/2022	450.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242431	05/23/2022	230.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242431	05/23/2022	265.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242431	05/23/2022	0.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242431	05/23/2022	220.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242431	05/23/2022	40.50	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242508	05/23/2022	706.41	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242508	05/23/2022	83.57	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242675	05/24/2022	15.29	NORTON COMMONS ELEMENTARY	3712007	0610	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242675	05/24/2022	15.29	NORTON COMMONS ELEMENTARY	3712007	0610	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242675	05/24/2022	15.29	NORTON COMMONS ELEMENTARY	3712007	0610	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242675	05/24/2022	15.29	NORTON COMMONS ELEMENTARY	3712007	0610	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242675	05/24/2022	34.90	NORTON COMMONS ELEMENTARY	3712007	0610	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	9.88	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	6.11	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	5.30	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	12.76	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	17.81	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	15.46	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	56.74	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	29.69	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	385.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	54.26	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	9.53	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	5.03	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	40.32	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242755	05/24/2022	31.43	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242843	05/25/2022	422.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242843	05/25/2022	999.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242843	05/25/2022	199.00	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2242843	05/25/2022	41.89	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243139	05/27/2022	135.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243139	05/27/2022	135.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243140	05/27/2022	337.50	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243624	06/06/2022	132.03	EARLY CHILDHOOD	EA12784	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243624	06/06/2022	1,012.50	EARLY CHILDHOOD	EA12784	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243624	06/06/2022	1,012.50	EARLY CHILDHOOD	EA12784	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243624	06/06/2022	1,012.50	EARLY CHILDHOOD	EA12784	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243624	06/06/2022	1,012.50	EARLY CHILDHOOD	EA12784	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243624	06/06/2022	171.69	EARLY CHILDHOOD	EA12784	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243624	06/06/2022	93.66	EARLY CHILDHOOD	EA12784	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL HEALTH CORPORATION	2243771	06/08/2022	141.75	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	36.15	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	37.24	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	32.37	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	33.28	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	36.35	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	4.48	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	29.86	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	25.18	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	13.30	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	14.20	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	20.14	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	11.50	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243772	06/08/2022	15.25	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2243952	06/09/2022	37.71	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
FY 2022	11		9,978.37					
SCHOOL NURSE SUPPLY	2243134	05/27/2022	382.50	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2243134	05/27/2022	297.00	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2243134	05/27/2022	143.10	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2243635	06/06/2022	95.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2243635	06/06/2022	26.77	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2243635	06/06/2022	38.61	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
FY 2022	2		983.38					
SCHOOL NUTRITION ASSOCIATION	2242426	05/23/2022	465.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2242515	05/23/2022	465.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
FY 2022	2		930.00					
SCHOOL SPECIALTY LLC	2242409	05/23/2022	182.13	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242415	05/23/2022	1,147.10	KNIGHT MIDDLE SCHOOL	1632170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242416	05/23/2022	1,870.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0733	900XF	TABLE, SCIENCE 60" L X 24" W X 30" H. CLASSROOM SELECT VR #672466
SCHOOL SPECIALTY LLC	2242419	05/23/2022	6,322.50	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
SCHOOL SPECIALTY LLC	2242420	05/23/2022	235.98	GUTERMUTH ELEMENTARY SCHOOL	1151124	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242421	05/23/2022	21.11	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242421	05/23/2022	12.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242421	05/23/2022	26.55	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2242421	05/23/2022	82.53	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242421	05/23/2022	254.89	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2242421	05/23/2022	253.44	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242460	05/23/2022	422.32	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2242460	05/23/2022	35.08	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2242460	05/23/2022	50.08	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2242460	05/23/2022	11.60	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2242460	05/23/2022	270.72	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2242460	05/23/2022	316.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2242460	05/23/2022	246.28	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2242460	05/23/2022	85.52	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2242460	05/23/2022	278.40	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2242461	05/23/2022	59.92	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242523	05/23/2022	133.46	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242537	05/23/2022	2,149.42	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
SCHOOL SPECIALTY LLC	2242540	05/23/2022	340.76	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	RACK, CHAIR 84 CHAIR CAPACITY. NATIONAL PUBLIC SEATING #84 VR #661637
SCHOOL SPECIALTY LLC	2242572	05/23/2022	2.94	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2242572	05/23/2022	11.91	BOYS & GIRLS HAVEN	9032121	0610	103I	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	2242572	05/23/2022	8.83	BOYS & GIRLS HAVEN	9032121	0610	103I	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2242572	05/23/2022	18.82	BOYS & GIRLS HAVEN	9032121	0610	103I	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART VR #2013890
SCHOOL SPECIALTY LLC	2242572	05/23/2022	30.00	BOYS & GIRLS HAVEN	9032121	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	2242573	05/23/2022	25.21	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242573	05/23/2022	30.33	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242573	05/23/2022	43.09	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242573	05/23/2022	41.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242574	05/23/2022	121.50	TEACH & LEARN INNOVATION	CM11285	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2242575	05/23/2022	52.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242575	05/23/2022	34.31	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242575	05/23/2022	9.23	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242575	05/23/2022	3.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242576	05/23/2022	31.67	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242576	05/23/2022	12.26	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242576	05/23/2022	14.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242576	05/23/2022	21.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242576	05/23/2022	17.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2242576	05/23/2022	18.34	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242576	05/23/2022	82.43	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242576	05/23/2022	19.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242576	05/23/2022	15.43	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242576	05/23/2022	16.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242577	05/23/2022	253.43	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	7.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	7.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	7.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	7.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	11.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	7.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	25.67	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	77.41	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	24.72	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	37.73	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	31.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242578	05/23/2022	13.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2242578	05/23/2022	35.17	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242579	05/23/2022	26.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242579	05/23/2022	9.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242580	05/23/2022	27.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2242580	05/23/2022	17.81	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242581	05/23/2022	32.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242582	05/23/2022	17.81	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242582	05/23/2022	11.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242582	05/23/2022	24.67	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242582	05/23/2022	19.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242582	05/23/2022	8.31	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242582	05/23/2022	39.42	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2242583	05/23/2022	1.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2242583	05/23/2022	13.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2242583	05/23/2022	26.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242583	05/23/2022	6.13	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242583	05/23/2022	16.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242583	05/23/2022	14.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242583	05/23/2022	14.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2242583	05/23/2022	6.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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SCHOOL SPECIALTY LLC	2242583	05/23/2022	1.11	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2242583	05/23/2022	6.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2242583	05/23/2022	16.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242583	05/23/2022	6.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2242583	05/23/2022	6.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2242583	05/23/2022	20.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242584	05/23/2022	27.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2242584	05/23/2022	2.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2242584	05/23/2022	4.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2242584	05/23/2022	2.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2242584	05/23/2022	4.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2242584	05/23/2022	2.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2242584	05/23/2022	2.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2242584	05/23/2022	2.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2242584	05/23/2022	2.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2242584	05/23/2022	2.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2242584	05/23/2022	35.63	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242584	05/23/2022	4.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2242585	05/23/2022	11.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2242585	05/23/2022	6.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR #011145
SCHOOL SPECIALTY LLC	2242585	05/23/2022	9.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2242586	05/23/2022	6.42	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2242586	05/23/2022	6.04	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2242586	05/23/2022	12.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2242586	05/23/2022	6.04	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2242587	05/23/2022	6.42	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2242587	05/23/2022	6.04	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2242587	05/23/2022	12.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734

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SCHOOL SPECIALTY LLC	2242587	05/23/2022	6.04	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	4781A	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2242588	05/23/2022	15.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242588	05/23/2022	2.01	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242588	05/23/2022	1.14	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242588	05/23/2022	3.21	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242588	05/23/2022	24.73	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242588	05/23/2022	15.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242588	05/23/2022	10.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242588	05/23/2022	14.71	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242588	05/23/2022	12.13	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242588	05/23/2022	40.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242589	05/23/2022	39.42	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2242589	05/23/2022	6.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2242589	05/23/2022	21.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242590	05/23/2022	51.27	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2242591	05/23/2022	3.55	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2242591	05/23/2022	4.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2242591	05/23/2022	2.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2242591	05/23/2022	4.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2242591	05/23/2022	2.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2242591	05/23/2022	4.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2242591	05/23/2022	2.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2242591	05/23/2022	4.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2242591	05/23/2022	2.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2242591	05/23/2022	4.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2242591	05/23/2022	9.81	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2242591	05/23/2022	9.81	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAPER, BULLETIN BOARD 48" X 50" ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2242591	05/23/2022	9.81	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50" ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY LLC	2242591	05/23/2022	18.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60" ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2242591	05/23/2022	17.28	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG APC818G250 VR #206342

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SCHOOL SPECIALTY LLC	2242592	05/23/2022	3.92	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	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	2242592	05/23/2022	7.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2242592	05/23/2022	13.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242592	05/23/2022	15.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2242592	05/23/2022	4.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2242592	05/23/2022	4.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2242592	05/23/2022	4.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2242592	05/23/2022	4.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2242592	05/23/2022	4.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2242592	05/23/2022	4.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2242592	05/23/2022	4.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2242592	05/23/2022	4.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2242592	05/23/2022	4.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2242592	05/23/2022	4.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2242593	05/23/2022	8.76	PUPIL PERSONNEL	PP11029	0610	900XS	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2242593	05/23/2022	12.00	PUPIL PERSONNEL	PP11029	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	2242593	05/23/2022	1.42	PUPIL PERSONNEL	PP11029	0610	900XS	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2242593	05/23/2022	3.60	PUPIL PERSONNEL	PP11029	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2242594	05/23/2022	64.28	PUPIL PERSONNEL	PP11029	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160. VR# 209882.
SCHOOL SPECIALTY LLC	2242595	05/23/2022	36.95	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242595	05/23/2022	17.15	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242595	05/23/2022	27.05	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242595	05/23/2022	54.44	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242595	05/23/2022	17.62	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242595	05/23/2022	14.05	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242596	05/23/2022	0.74	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034

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SCHOOL SPECIALTY LLC	2242596	05/23/2022	39.00	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	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	2242596	05/23/2022	8.64	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2242596	05/23/2022	12.90	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2242597	05/23/2022	1,454.16	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242597	05/23/2022	1,454.16	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242598	05/23/2022	36.62	ESL	LE11806	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242598	05/23/2022	38.73	ESL	LE11806	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242599	05/23/2022	108.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2242599	05/23/2022	72.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2242599	05/23/2022	35.32	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2242599	05/23/2022	37.64	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2242599	05/23/2022	7.60	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2242599	05/23/2022	168.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	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	2242599	05/23/2022	97.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	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	2242599	05/23/2022	7.08	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2242599	05/23/2022	21.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2242599	05/23/2022	8.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2242599	05/23/2022	4.20	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2242611	05/24/2022	51.06	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2242634	05/24/2022	6,977.34	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242638	05/24/2022	647.84	PORTLAND ELEMENTARY SCHOOL	5002170	0739	054IT	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2242638	05/24/2022	185.92	PORTLAND ELEMENTARY SCHOOL	5002170	0739	054IT	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2242638	05/24/2022	52.42	PORTLAND ELEMENTARY SCHOOL	5002170	0739	054IT	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2242656	05/24/2022	1,651.58	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	884.15	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	832.95	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	1,116.24	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	1,224.48	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	524.80	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	589.30	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	302.44	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	302.44	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	302.44	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	302.44	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	302.44	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242656	05/24/2022	869.60	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2242656	05/24/2022	3,662.50	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242669	05/24/2022	4,541.94	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	TABLE, SCIENCE 60" L X 24" W X 30" H. CLASSROOM SELECT VR #672466
SCHOOL SPECIALTY LLC	2242756	05/24/2022	19.46	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2242766	05/24/2022	387.97	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	TABLE, RECTANGULAR FOLDING, BLOW MOLDED, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 VR #676050
SCHOOL SPECIALTY LLC	2242782	05/25/2022	273.06	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	TABLE, RECTANGULAR FOLDING, BLOW MOLDED, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 VR #676050
SCHOOL SPECIALTY LLC	2242785	05/25/2022	379.99	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242787	05/25/2022	52.26	STOPHER ELEMENTARY	2111077	0733	900XF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2242803	05/25/2022	2,883.88	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242810	05/25/2022	2,279.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242833	05/25/2022	106.08	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242833	05/25/2022	120.77	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242833	05/25/2022	20.37	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242833	05/25/2022	2.83	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242833	05/25/2022	14.38	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242833	05/25/2022	34.70	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242834	05/25/2022	89.72	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242834	05/25/2022	976.40	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242834	05/25/2022	122.96	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242837	05/25/2022	57.28	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242846	05/25/2022	794.85	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2242861	05/25/2022	3,687.96	WESTERN DAY TREATMENT	1102121	0697	103I	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	2,023.56	WESTERN DAY TREATMENT	1102121	0697	103I	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)

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SCHOOL SPECIALTY LLC	2242861	05/25/2022	132.86	WESTERN DAY TREATMENT	1102121	0697	103I	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	1,666.59	WESTERN DAY TREATMENT	1102121	0697	103I	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	1,067.26	WESTERN DAY TREATMENT	1102121	0697	103I	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	2,076.12	WESTERN DAY TREATMENT	1102121	0697	103I	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	4,651.56	WESTERN DAY TREATMENT	1102121	0697	103I	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	932.94	WESTERN DAY TREATMENT	1102121	0697	103I	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	2,207.52	WESTERN DAY TREATMENT	1102121	0697	103I	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	293.46	WESTERN DAY TREATMENT	1102121	0697	103I	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	1,691.85	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)

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SCHOOL SPECIALTY LLC	2242861	05/25/2022	570.86	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	481.07	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	4,242.76	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	4,787.59	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	2,400.24	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242861	05/25/2022	1,521.32	STATE AGENCY ADMINISTRATION	9331198	0733	103X	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
SCHOOL SPECIALTY LLC	2242905	05/25/2022	350.43	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2242908	05/25/2022	3.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2242908	05/25/2022	1.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2242908	05/25/2022	3.35	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2242908	05/25/2022	39.42	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2242908	05/25/2022	6.16	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2242908	05/25/2022	2.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397

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SCHOOL SPECIALTY LLC	2242908	05/25/2022	4.48	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2242908	05/25/2022	69.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2242908	05/25/2022	234.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2242908	05/25/2022	27.90	SEMPLE ELEMENTARY SCHOOL	5801118	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	2242908	05/25/2022	22.32	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2242908	05/25/2022	94.20	SEMPLE ELEMENTARY SCHOOL	5801118	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	2242908	05/25/2022	100.48	SEMPLE ELEMENTARY SCHOOL	5801118	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	2242908	05/25/2022	4.00	SEMPLE ELEMENTARY SCHOOL	5801118	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	2242908	05/25/2022	54.60	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2242908	05/25/2022	69.70	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2242908	05/25/2022	3.60	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2242908	05/25/2022	4.39	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2242908	05/25/2022	216.60	SEMPLE ELEMENTARY SCHOOL	5801118	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	2242908	05/25/2022	18.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
SCHOOL SPECIALTY LLC	2242908	05/25/2022	25.72	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON #103086 VR #PAC103086.
SCHOOL SPECIALTY LLC	2242908	05/25/2022	25.72	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
SCHOOL SPECIALTY LLC	2242908	05/25/2022	19.29	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, ORANGE 50/PKG. PACON #103066 - VR #054936
SCHOOL SPECIALTY LLC	2242908	05/25/2022	21.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, PURPLE 50/PKG. PACON #103083 - VR #011175
SCHOOL SPECIALTY LLC	2242908	05/25/2022	25.20	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON #103068 VR #054921
SCHOOL SPECIALTY LLC	2242925	05/26/2022	19.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2242925	05/26/2022	19.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156

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SCHOOL SPECIALTY LLC	2242925	05/26/2022	19.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2242925	05/26/2022	19.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2242925	05/26/2022	19.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY LLC	2242925	05/26/2022	19.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2242925	05/26/2022	19.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2242925	05/26/2022	19.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2242925	05/26/2022	19.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2242926	05/26/2022	319.96	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242995	05/26/2022	5.54	TEACH & LEARN INNOVATION	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242995	05/26/2022	34.97	TEACH & LEARN INNOVATION	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242995	05/26/2022	57.14	TEACH & LEARN INNOVATION	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242995	05/26/2022	55.40	TEACH & LEARN INNOVATION	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242995	05/26/2022	83.13	TEACH & LEARN INNOVATION	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242995	05/26/2022	45.93	TEACH & LEARN INNOVATION	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242995	05/26/2022	24.68	TEACH & LEARN INNOVATION	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242995	05/26/2022	12.34	TEACH & LEARN INNOVATION	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2242996	05/26/2022	4.26	TEACH & LEARN INNOVATION	CM12285	0643	552IW	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2242999	05/26/2022	32.99	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242999	05/26/2022	39.99	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242999	05/26/2022	70.01	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242999	05/26/2022	44.02	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242999	05/26/2022	62.30	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2242999	05/26/2022	61.51	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242999	05/26/2022	66.79	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242999	05/26/2022	53.02	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242999	05/26/2022	21.97	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242999	05/26/2022	73.78	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242999	05/26/2022	88.70	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2242999	05/26/2022	187.43	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	287.07	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	69.27	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	19.79	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	92.37	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	65.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	25.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	105.55	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	74.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	21.11	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	15.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	224.52	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	197.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	84.12	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	42.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	42.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	35.04	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	151.24	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	63.33	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	42.85	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	18.47	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243000	05/26/2022	118.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243015	05/26/2022	226.89	MC FERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243015	05/26/2022	23.48	MC FERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAD, LEGAL 8 1/2" X 14" 16-LB PAPER PADDED WHITE ONLY, RULED PAPER PERFORATED 50 SHEETS/PAD, 12/PK. SCHOOL SMART VR #027442
SCHOOL SPECIALTY LLC	2243015	05/26/2022	45.88	MC FERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243095	05/27/2022	77.08	FERN CREEK HIGH SCHOOL	0122104	0610	125I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOL SPECIALTY LLC	2243138	05/27/2022	222.71	WATTERSON ELEMENTARY SCHOOL	0722104	0733	125I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243170	05/27/2022	261.74	EARLY CHILDHOOD	EA12784	0733	135I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243175	05/27/2022	211.81	ACKERLY	4561137	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243175	05/27/2022	315.65	ACKERLY	4561137	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243175	05/27/2022	2,036.68	ACKERLY	4561137	0733	103X	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **

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SCHOOL SPECIALTY LLC	2243208	05/27/2022	10.05	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2243208	05/27/2022	12.00	EARLY CHILDHOOD	EA11007	0610	135XK	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	2243208	05/27/2022	36.00	EARLY CHILDHOOD	EA11007	0610	135XK	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	2243208	05/27/2022	92.35	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243268	05/31/2022	18.67	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243268	05/31/2022	22.17	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243268	05/31/2022	121.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243268	05/31/2022	200.55	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243268	05/31/2022	249.30	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243268	05/31/2022	158.28	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243268	05/31/2022	44.21	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243268	05/31/2022	410.84	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243307	05/31/2022	176.96	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243307	05/31/2022	380.21	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243307	05/31/2022	133.44	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243307	05/31/2022	750.71	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243307	05/31/2022	137.21	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243307	05/31/2022	137.21	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243307	05/31/2022	52.42	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2243307	05/31/2022	52.42	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2243307	05/31/2022	52.42	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2243307	05/31/2022	52.42	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2243307	05/31/2022	314.76	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243307	05/31/2022	35.04	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243307	05/31/2022	30.49	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2243307	05/31/2022	622.46	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243307	05/31/2022	3,142.00	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243307	05/31/2022	263.14	CARTER TRADITIONAL ELEMENTARY	6802170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2243414	06/02/2022	158.33	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243462	06/02/2022	494.16	NOE MIDDLE SCHOOL	4352104	0679	070I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243462	06/02/2022	494.16	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243462	06/02/2022	494.16	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243462	06/02/2022	494.16	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243462	06/02/2022	494.16	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243462	06/02/2022	494.16	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243462	06/02/2022	494.16	NOE MIDDLE SCHOOL	4352104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243472	06/02/2022	31.86	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	2243472	06/02/2022	47.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243473	06/02/2022	405.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243473	06/02/2022	84.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243473	06/02/2022	483.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	32.53	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	38.74	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	13.72	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	31.34	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	593.79	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	64.00	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	8.30	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	32.06	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	179.18	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	18.28	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	8.77	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	2.90	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	8.77	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	16.63	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	13.19	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	13.72	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	93.45	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	14.98	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	17.62	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	20.32	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	25.54	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	29.17	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	24.41	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	167.37	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	691.64	MARYHURST SCHOOL	1932179	0643	310G	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	2243474	06/02/2022	21.84	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	21.84	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243474	06/02/2022	21.84	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243490	06/03/2022	9.38	TEACHING & LEARNING	CA11214	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2243490	06/03/2022	21.28	TEACHING & LEARNING	CA11214	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	2243490	06/03/2022	9.42	TEACHING & LEARNING	CA11214	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	2243534	06/03/2022	26.55	GENERAL COUNSEL	GC11805	0610	900XS	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	2243596	06/03/2022	95.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	209.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	344.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	174.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	28.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	32.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	15.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	27.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	25.46	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	36.71	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	48.31	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	9.63	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	477.15	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	54.88	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	7.91	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	11.81	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	11.81	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	15.50	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	8.51	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2243596	06/03/2022	150.74	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2243597	06/03/2022	19.07	CENTRAL HIGH SCHOOL	1791059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243597	06/03/2022	8.97	CENTRAL HIGH SCHOOL	1791059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243597	06/03/2022	18.28	CENTRAL HIGH SCHOOL	1791059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243597	06/03/2022	20.26	CENTRAL HIGH SCHOOL	1791059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243597	06/03/2022	10.29	CENTRAL HIGH SCHOOL	1791059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243597	06/03/2022	64.54	CENTRAL HIGH SCHOOL	1791059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243597	06/03/2022	21.71	CENTRAL HIGH SCHOOL	1791059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243598	06/03/2022	19.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243598	06/03/2022	13.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243598	06/03/2022	9.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243598	06/03/2022	3.35	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2243598	06/03/2022	5.35	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2243598	06/03/2022	58.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243599	06/03/2022	47.34	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243599	06/03/2022	19.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243599	06/03/2022	19.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243599	06/03/2022	28.48	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243599	06/03/2022	35.62	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243599	06/03/2022	1.91	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243599	06/03/2022	8.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243599	06/03/2022	30.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243599	06/03/2022	7.91	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243600	06/03/2022	3.02	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2243600	06/03/2022	3.02	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2243600	06/03/2022	6.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2243600	06/03/2022	3.02	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2243600	06/03/2022	22.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2243600	06/03/2022	3.02	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2243600	06/03/2022	3.02	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2243600	06/03/2022	3.02	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2243600	06/03/2022	6.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2243601	06/03/2022	13.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2243601	06/03/2022	17.62	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243601	06/03/2022	11.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243601	06/03/2022	27.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243601	06/03/2022	22.63	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243601	06/03/2022	22.63	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243601	06/03/2022	20.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243601	06/03/2022	20.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243601	06/03/2022	18.67	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243601	06/03/2022	11.46	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243602	06/03/2022	173.15	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2243602	06/03/2022	285.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2243602	06/03/2022	21.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2243603	06/03/2022	25.00	MATERIALS PRODUCTION	MP11504	0610	900XS	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	2243603	06/03/2022	8.00	MATERIALS PRODUCTION	MP11504	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	2243603	06/03/2022	4.89	MATERIALS PRODUCTION	MP11504	0610	900XS	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	2243603	06/03/2022	8.42	MATERIALS PRODUCTION	MP11504	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	2243603	06/03/2022	8.42	MATERIALS PRODUCTION	MP11504	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY LLC	2243603	06/03/2022	3.81	MATERIALS PRODUCTION	MP11504	0610	900XS	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	2243604	06/03/2022	125.00	PEACE ACADEMY	7842121	0610	103I	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2243604	06/03/2022	256.35	PEACE ACADEMY	7842121	0610	103I	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2243604	06/03/2022	197.10	PEACE ACADEMY	7842121	0610	103I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2243604	06/03/2022	73.90	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243604	06/03/2022	40.52	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243604	06/03/2022	205.68	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243604	06/03/2022	15.44	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243604	06/03/2022	12.66	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243604	06/03/2022	194.92	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243605	06/03/2022	177.86	BROOKLAWN	2212121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243605	06/03/2022	160.24	BROOKLAWN	2212121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243605	06/03/2022	691.64	BROOKLAWN	2212121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243606	06/03/2022	177.86	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243606	06/03/2022	160.24	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243606	06/03/2022	108.30	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243606	06/03/2022	6.40	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243606	06/03/2022	31.67	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243606	06/03/2022	172.91	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243607	06/03/2022	31.86	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	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	2243608	06/03/2022	8.60	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2243608	06/03/2022	16.84	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	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	2243608	06/03/2022	8.00	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	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	2243609	06/03/2022	30.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243618	06/06/2022	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	2243618	06/06/2022	2.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2243618	06/06/2022	72.84	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243618	06/06/2022	72.84	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243703	06/07/2022	25.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2243716	06/07/2022	155.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PENCIL **
SCHOOL SPECIALTY LLC	2243793	06/08/2022	188.56	PUPIL PERSONNEL	PP11029	0733	900XS	COMPUTER, WORKSTATIONS TABLES, CARTS, STUDY CARRELS, PODIUMS, LECTERNS, BALT/MOORE CO. ONLY (8028) (BID DISCOUNT IS 43.00%) **
SCHOOL SPECIALTY LLC	2243803	06/08/2022	44.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243803	06/08/2022	44.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243803	06/08/2022	26.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243803	06/08/2022	25.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243803	06/08/2022	67.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243806	06/08/2022	1,527.04	ACKERLY	4561137	0734	103X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2243806	06/08/2022	372.96	ACKERLY	4562137	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243806	06/08/2022	301.42	ACKERLY	4562137	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243811	06/08/2022	126.14	MARYHURST SCHOOL	1932179	0643	310G	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
SCHOOL SPECIALTY LLC	2243815	06/08/2022	922.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243815	06/08/2022	10,305.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243815	06/08/2022	10,037.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243818	06/08/2022	25.60	SCHOOL CHOICE	CH11271	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	2243912	06/08/2022	6,781.46	MATERIALS PRODUCTION	MP11504	0733	900XS	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
SCHOOL SPECIALTY LLC	2243983	06/09/2022	3,166.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2243983	06/09/2022	1,110.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
FY 2022	120		156,508.74					
SCHOOL SPECIALTY LLC	2300142	05/31/2022	1.07	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2300142	05/31/2022	0.44	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2300142	05/31/2022	0.21	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397

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SCHOOL SPECIALTY LLC	2300142	05/31/2022	10.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2300142	05/31/2022	14.64	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2300143	05/31/2022	50.72	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART #070320. VR# 070320.
SCHOOL SPECIALTY LLC	2300143	05/31/2022	8.60	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2300143	05/31/2022	1.11	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2300151	05/31/2022	25.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300151	05/31/2022	19.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2300154	05/31/2022	5.70	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2300154	05/31/2022	1.85	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2300154	05/31/2022	14.25	COCHRAN ELEMENTARY SCHOOL	3231121	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	2300154	05/31/2022	23.55	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2300154	05/31/2022	7.20	COCHRAN ELEMENTARY SCHOOL	3231121	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	2300157	05/31/2022	39.42	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2300158	05/31/2022	28.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300158	05/31/2022	40.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300176	05/31/2022	1.34	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2300176	05/31/2022	2.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2300176	05/31/2022	10.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2300176	05/31/2022	25.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300177	05/31/2022	4.26	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2300177	05/31/2022	4.26	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2300177	05/31/2022	4.26	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905

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SCHOOL SPECIALTY LLC	2300177	05/31/2022	4.26	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2300177	05/31/2022	4.26	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2300177	05/31/2022	4.26	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2300177	05/31/2022	4.26	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2300177	05/31/2022	4.26	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2300182	05/31/2022	5.27	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	40.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	23.71	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	15.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	7.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	7.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	7.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	7.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	6.44	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	6.44	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	7.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	12.87	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300182	05/31/2022	21.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2300185	05/31/2022	19.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	2300185	05/31/2022	7.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2300195	05/31/2022	310.65	WILT ELEMENTARY SCHOOL	1171977	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	2300195	05/31/2022	38.40	WILT ELEMENTARY SCHOOL	1171977	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	2300195	05/31/2022	63.90	WILT ELEMENTARY SCHOOL	1171977	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	2300195	05/31/2022	12.98	WILT ELEMENTARY SCHOOL	1171977	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	2300195	05/31/2022	65.70	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2300195	05/31/2022	13.64	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2300195	05/31/2022	716.10	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2300195	05/31/2022	58.80	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410

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SCHOOL SPECIALTY LLC	2300195	05/31/2022	13.30	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2300195	05/31/2022	9.38	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2300195	05/31/2022	4.28	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2300196	05/31/2022	21.28	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2300196	05/31/2022	6.03	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2300196	05/31/2022	1.07	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2300196	05/31/2022	225.25	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2300196	05/31/2022	122.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
SCHOOL SPECIALTY LLC	2300200	05/31/2022	30.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2300200	05/31/2022	5.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2300204	05/31/2022	9.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2300204	05/31/2022	9.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2300204	05/31/2022	9.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2300204	05/31/2022	0.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2300204	05/31/2022	1.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2300204	05/31/2022	0.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2300206	05/31/2022	18.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2300206	05/31/2022	6.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2300206	05/31/2022	18.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2300206	05/31/2022	9.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2300206	05/31/2022	18.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2300206	05/31/2022	18.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2300206	05/31/2022	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2300206	05/31/2022	25.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2300206	05/31/2022	25.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902

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SCHOOL SPECIALTY LLC	2300211	05/31/2022	28.50	WILDER ELEMENTARY SCHOOL	0671118	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
FY 2023	120		2,497.17					
SCHOOLHOUSE TECHNOLOGY	2243841	06/08/2022	799.00	ASSESSMENT	TS11748	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2243841	06/08/2022	3,150.00	ASSESSMENT	TS11748	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2243841	06/08/2022	1,135.00	ASSESSMENT	TS11748	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2243841	06/08/2022	380.00	ASSESSMENT	TS11748	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2022	1		5,464.00					
SCHULTZE STANLEY & CO INC	2242606	05/23/2022	295.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2022	1		295.00					
SDI INNOVATIONS INC	2242557	05/23/2022	142.44	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2242557	05/23/2022	30.60	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2242558	05/23/2022	562.40	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2242560	05/23/2022	3,506.92	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2242560	05/23/2022	920.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2242561	05/23/2022	4,646.69	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2242561	05/23/2022	650.00	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2242561	05/23/2022	325.00	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2242562	05/23/2022	993.98	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2242563	05/23/2022	458.85	SCHOOL CULTURE & CLIMATE	F111030	0610	900XS	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2243669	06/06/2022	279.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
FY 2022	81		12,516.18					
SDI INNOVATIONS INC	2300013	05/23/2022	757.63	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300013	05/23/2022	757.63	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300014	05/23/2022	1,406.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300015	05/23/2022	1,608.62	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300015	05/23/2022	1,054.67	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**

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SDI INNOVATIONS INC	2300016	05/23/2022	1,353.75	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300016	05/23/2022	1,263.50	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300017	05/23/2022	2,039.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300017	05/23/2022	96.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300017	05/23/2022	1,452.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300017	05/23/2022	98.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300018	05/23/2022	1,346.62	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300018	05/23/2022	225.72	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300019	05/23/2022	864.50	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300019	05/23/2022	864.50	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300020	05/23/2022	797.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300020	05/23/2022	64.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300021	05/23/2022	1,114.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300022	05/23/2022	1,496.25	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2300022	05/23/2022	507.30	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2017.000) (1020)**
SDI INNOVATIONS INC	2300023	05/23/2022	394.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300023	05/23/2022	56.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300023	05/23/2022	450.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300023	05/23/2022	67.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300023	05/23/2022	450.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300023	05/23/2022	67.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300024	05/23/2022	1,104.37	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300025	05/23/2022	806.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300026	05/23/2022	7,201.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	739X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300027	05/23/2022	344.56	FARMER ELEMENTARY	2121118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300028	05/23/2022	1,054.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300029	05/23/2022	1,202.93	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**

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SDI INNOVATIONS INC	2300030	05/23/2022	326.04	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300030	05/23/2022	1,239.75	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300031	05/23/2022	1,738.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300031	05/23/2022	570.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300032	05/23/2022	353.97	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300032	05/23/2022	846.45	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300033	05/23/2022	1,060.20	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300035	05/25/2022	406.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300035	05/25/2022	988.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300036	05/25/2022	878.08	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300037	05/25/2022	757.63	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300037	05/25/2022	688.94	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300038	05/25/2022	660.44	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300038	05/25/2022	630.42	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300039	05/25/2022	632.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300039	05/25/2022	604.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300040	05/25/2022	710.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300040	05/25/2022	795.34	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300041	05/25/2022	624.01	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300041	05/25/2022	526.68	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300042	05/25/2022	425.31	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300042	05/25/2022	685.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300043	05/25/2022	733.91	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300044	05/25/2022	854.05	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X5	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300044	05/25/2022	88.35	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X5	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300046	05/26/2022	842.25	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300047	05/26/2022	739.10	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**

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SDI INNOVATIONS INC	2300218	06/01/2022	4,206.60	SENECA HIGH SCHOOL	0731077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300219	06/01/2022	1,125.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300219	06/01/2022	975.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300220	06/01/2022	686.09	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300221	06/01/2022	4,428.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300222	06/01/2022	2,553.60	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300223	06/01/2022	964.25	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300223	06/01/2022	66.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300223	06/01/2022	1,033.12	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300223	06/01/2022	71.25	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300224	06/01/2022	378.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300224	06/01/2022	346.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300224	06/01/2022	315.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300224	06/01/2022	315.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300225	06/01/2022	242.77	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300226	06/01/2022	385.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300226	06/01/2022	49.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300227	06/01/2022	826.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300228	06/01/2022	889.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300228	06/01/2022	1,231.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300229	06/01/2022	1,376.55	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300230	06/01/2022	461.94	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300231	06/01/2022	733.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300231	06/01/2022	839.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300291	06/06/2022	453.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300291	06/06/2022	1,197.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300292	06/06/2022	535.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**

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SDI INNOVATIONS INC	2300329	06/06/2022	750.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300329	06/06/2022	1,333.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300330	06/06/2022	738.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300331	06/06/2022	4,761.87	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300332	06/06/2022	848.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300332	06/06/2022	848.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300333	06/06/2022	1,329.37	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300333	06/06/2022	1,329.37	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300334	06/06/2022	826.50	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300335	06/06/2022	2,075.75	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300335	06/06/2022	2,458.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300336	06/06/2022	708.76	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300337	06/06/2022	509.01	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300338	06/06/2022	2,043.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300339	06/06/2022	1,800.00	WESTERN MIDDLE SCHOOL	7102826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300340	06/07/2022	459.42	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300341	06/07/2022	1,330.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300342	06/07/2022	4,049.37	CROSBY MIDDLE SCHOOL	1192826	0679	739X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300342	06/07/2022	475.00	CROSBY MIDDLE SCHOOL	1192826	0679	739X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300342	06/07/2022	237.50	CROSBY MIDDLE SCHOOL	1192826	0679	739X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300343	06/07/2022	998.26	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300344	06/07/2022	1,198.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300344	06/07/2022	1,498.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300345	06/07/2022	279.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300346	06/07/2022	723.90	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300346	06/07/2022	228.00	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300347	06/08/2022	4,645.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**

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SDI INNOVATIONS INC	2300348	06/09/2022	555.75	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300348	06/09/2022	476.49	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300348	06/09/2022	163.50	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300349	06/09/2022	744.04	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300349	06/09/2022	642.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300350	06/09/2022	513.71	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300351	06/09/2022	492.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300351	06/09/2022	492.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300353	06/10/2022	813.01	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300354	06/10/2022	704.06	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
FY 2023	81		124,527.87					
SEAL INC	2242429	05/23/2022	1,020.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
FY 2022	1		1,020.00					
SEBRANEK INC	2243620	06/06/2022	159.50	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	74.85	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	74.85	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	12.95	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	12.95	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	12.95	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	124.75	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	99.75	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	12.95	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	64.75	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	299.50	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	299.50	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	299.50	EL MINNIS	9752027	0643	310GN	BOOK **
SEBRANEK INC	2243620	06/06/2022	92.64	EL MINNIS	9752027	0643	310GN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		1,641.39					
SECURITY EQUIPMENT SUPPLY	2243049	05/26/2022	415.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2022	1		415.40					
SHAR PRODUCTS CO	2242430	05/23/2022	203.82	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	BOW, CELLO. GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #F402R
SHAR PRODUCTS CO	2242430	05/23/2022	134.85	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	BOW, VIOLA. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #E302R
SHAR PRODUCTS CO	2242430	05/23/2022	44.85	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	ENDPIN, ANCHOR, BASS. NON-SLIP PAD ON BOTTM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. XERS VR #1147B

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SHAR PRODUCTS CO	2242430	05/23/2022	209.85	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #105U44
SHAR PRODUCTS CO	2242430	05/23/2022	7.14	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	ENDPIN, STOP (ROCK STOP) CELLO. BVS VR #1141
SHAR PRODUCTS CO	2242430	05/23/2022	129.85	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	BOW, VIOLIN. GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #C202
SHAR PRODUCTS CO	2243593	06/03/2022	117.69	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	STRINGS, CELLO 3/4. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #745S34M. NO SUBSTITUTE***
SHAR PRODUCTS CO	2243822	06/08/2022	73.29	SENECA HIGH SCHOOL	0731077	0739	900XF	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #1338. NO SUBSTITUTE***
SHAR PRODUCTS CO	2244027	06/10/2022	2,680.32	TEACH & LEARN INNOVATION	CM12274	0643	310F	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #1338. NO SUBSTITUTE***
SHAR PRODUCTS CO	2244028	06/10/2022	2,680.32	TEACH & LEARN INNOVATION	CM12274	0643	310F	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #1338. NO SUBSTITUTE***
FY 2022	6		6,281.98					
SHAR PRODUCTS CO	2300209	05/31/2022	209.85	YPAS	9852826	0679	716X	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #105U44
FY 2023	6		209.85					
SHERWIN WILLIAMS COMMERCIAL B	2242860	05/25/2022	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
SHERWIN WILLIAMS COMMERCIAL B	2243375	06/01/2022	71.76	DISTRICT WIDE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE 2FT HANDLE SLIM JIM/LONG JOHN/PENCIL ROLLER. SHERWIN WILLIAMS #26" FRAME VR #6501*82652
SHERWIN WILLIAMS COMMERCIAL B	2243375	06/01/2022	142.56	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL. SHERWIN WILLIAMS #WHITE WOVEN 1/4" VR #6501-66234
SHERWIN WILLIAMS COMMERCIAL B	2243375	06/01/2022	208.44	DISTRICT WIDE	10	6171M		TRAY, METAL PAINT HEAVY DUTY 13"W X 19"L X 4"D MECHANIC QUALITY FOR 9" ROLLERS. 4 QT TRAY #4. VR# 173-5380
SHERWIN WILLIAMS COMMERCIAL B	2244042	06/10/2022	124.00	DISTRICT WIDE	10	6171M		FLAT ACRYLIC LATEX EXTERIOR. STONE GRAY, 1 GAL CAN. SHERWIN WILLIAMS #C1W251 VR #DURACRAFT FLAT
FY 2022	3		756.76					
SHI INTERNATIONAL CORP	2243281	05/31/2022	17,864.64	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2243281	05/31/2022	10,232.64	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2243335	06/01/2022	243.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2243335	06/01/2022	643.12	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2243422	06/02/2022	2,001.35	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2243422	06/02/2022	363.39	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2243422	06/02/2022	104.30	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2243427	06/02/2022	9,235.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2243931	06/09/2022	1,383.45	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **

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SHI INTERNATIONAL CORP	2243931	06/09/2022	262.49	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2243931	06/09/2022	105.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2243931	06/09/2022	50.19	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
FY 2022	5		42,488.86					
SIDNEY MONROE WILLIAMS	2243408	06/02/2022	1,000.00	TEACH & LEARN INNOVATION	CM12285	0322	552IW	SERVICE, PROFESSIONAL **
SIDNEY MONROE WILLIAMS	2243409	06/02/2022	1,000.00	TEACH & LEARN INNOVATION	CM12285	0322	552IW	SERVICE, PROFESSIONAL **
FY 2022	2		2,000.00					
SIMPLEX TIME RECORDER CO	2243453	06/02/2022	7,440.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	CLOCK **
FY 2022	1		7,440.00					
SIMPLOT COMPANY	2242450	05/23/2022	36,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	1		36,000.00					
SITEONE LANDSCAPE SUPPLY HOLDI	2242742	05/24/2022	870.00	DISTRICT WIDE	10	6171M		INSECTICIDE, NON-REPELLANT TERMITICIDE. (1) 78 OZ. CONTAINERS/CASE. BASF VR #59021468
SITEONE LANDSCAPE SUPPLY HOLDI	2242742	05/24/2022	230.32	DISTRICT WIDE	10	6171M		BAIT, ROACH GEL, FIPRONIL CAS NO. 120068-37-3, PACKED 5 BOXES/CASE, (4) 30-GM RESERVOIRS PER BOX. MAXFORCE VR #79434820
FY 2022	1		1,100.32					
SJN DATA CENTER LLC	2242548	05/23/2022	17,914.22	THE PHOENIX SCHOOL OF DISCOVER	2011170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2242550	05/23/2022	35,632.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0734	135I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2242552	05/23/2022	37,264.00	DUVALLE EDUCATION PRESCHOOL	0702001	0734	135I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2242553	05/23/2022	939.42	FACILITY PLANNING	FA11108	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
SJN DATA CENTER LLC	2242553	05/23/2022	233.12	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2242564	05/23/2022	9,003.42	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	473GL	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2242567	05/23/2022	494.57	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2242569	05/23/2022	1,878.84	SECURITY AND INVESTIGATIONS	SI11089	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
SJN DATA CENTER LLC	2242629	05/24/2022	17,680.00	WESTERN MIDDLE SCHOOL	7102170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2242762	05/24/2022	407.98	FACILITY PLANNING	FA11108	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2243059	05/26/2022	771.00	MARYHURST SCHOOL	1932179	0650	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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SJN DATA CENTER LLC	2243059	05/26/2022	150.00	MARYHURST SCHOOL	1932179	0650	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2243087	05/26/2022	592,963.00	TECHNOLOGY DIVISION	TD12013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2243087	05/26/2022	33,000.00	TECHNOLOGY DIVISION	TD12013	0734	162I	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2243087	05/26/2022	3,000.00	TECHNOLOGY DIVISION	TD12013	0734	162I	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2243185	05/27/2022	752.25	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2243205	05/27/2022	466.24	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2243322	06/01/2022	125.97	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2243322	06/01/2022	146.97	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2243424	06/02/2022	347.99	ACCOUNTING SERVICES	AC11407	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2243424	06/02/2022	214.59	ACCOUNTING SERVICES	AC11407	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2243425	06/02/2022	8,902.26	BUDGET	FP11513	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2243749	06/07/2022	8,409.45	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2243749	06/07/2022	1,631.84	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2243860	06/08/2022	265.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2243929	06/09/2022	494.57	TRANSITION READINESS	ST11161	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2243933	06/09/2022	359.98	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2244018	06/10/2022	204.68	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2244026	06/10/2022	719.40	TRANSITION READINESS	ST11161	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2022	22		946,695.54					
SMARTSHEET.COM INC	2244012	06/10/2022	747.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2022	1		747.00					
SOFTCHALK LLC	2243038	05/26/2022	2,431.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE **
FY 2022	1		2,431.00					
SOLAR BY ECOS	2243366	06/01/2022	10,000.00	ATHERTON HIGH SCHOOL	0182195	0439	054IE	SERVICE, CONTRACTOR - GENERAL **
SOLAR BY ECOS	2243415	06/02/2022	5,000.00	DUPONT MANUAL HIGH SCHOOL	2002195	0439	054IE	SERVICE, CONTRACTOR - GENERAL **
FY 2022	2		15,000.00					
SOLUTION TREE LLC	2243102	05/27/2022	6,500.00	STATE AGENCY ADMINISTRATION	9332053	0322	310G	SERVICE, PROFESSIONAL **
FY 2022	2		6,500.00					

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SOLUTION TREE LLC	2300045	05/25/2022	2,037.00	NORTON ELEMENTARY SCHOOL	0961053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2023	2		2,037.00					
SPEED ART MUSEUM	2243572	06/03/2022	280.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, PARKING FEE **
FY 2022	1		280.00					
SPRINGSHARE LLC	2242748	05/24/2022	1,364.00	LIBRARY MEDIA SERVICES	LI12170	0650	473G	SOFTWARE **
SPRINGSHARE LLC	2242748	05/24/2022	2,272.00	LIBRARY MEDIA SERVICES	LI12170	0650	473G	SOFTWARE **
SPRINGSHARE LLC	2242748	05/24/2022	7,499.00	LIBRARY MEDIA SERVICES	LI12170	0735	473G	SOFTWARE **
SPRINGSHARE LLC	2242748	05/24/2022	11,363.00	LIBRARY MEDIA SERVICES	LI12170	0735	473G	SOFTWARE **
FY 2022	1		22,498.00					
SQUALLIS PUPPETEERS	2243958	06/09/2022	800.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550G	SERVICE, PROFESSIONAL **
FY 2022	1		800.00					
STAPLES ADVANTAGE	2244040	06/10/2022	1,448.95	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
FY 2022	1		1,448.95					
STEP CG LLC	2243578	06/03/2022	28,554.75	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
FY 2022	1		28,554.75					
STOERMER ANDERSON INC	2242987	05/26/2022	2,580.00	DISTRICT WIDE	10	6171M		MOTOR, 1/5 HP 115 V SINGLE PHASE MAGIC AIRE #112-001129-000
FY 2022	1		2,580.00					
STORYVILLE CENTER FOR THE SPOK	2242612	05/24/2022	375.00	BROWN SCHOOL	1651053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2022	1		375.00					
STUDENTTREASURES ACQUISITION LI	2243950	06/09/2022	882.30	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
STUDENTTREASURES ACQUISITION LI	2243950	06/09/2022	40.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
FY 2022	1		922.30					
SUBURBAN TOWING & RECOVERY IN	2243968	06/09/2022	225.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, WRECKER (7923)
FY 2022	1		225.00					
SUDAN LLC	2243370	06/01/2022	691.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL VR #PC2400.
FY 2022	1		691.20					
SUMMIT SPEECH THERAPY LLC	2242944	05/26/2022	127.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
FY 2022	1		127.90					
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	46.56	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	46.56	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	46.56	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	46.56	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **

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SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	69.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	88.48	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	74.48	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	88.48	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	79.12	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	88.48	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	64.02	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	83.84	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243143	05/27/2022	60.32	COCHRAN ELEMENTARY SCHOOL	3232170	0643	069GS	BOOK **
SUPERIOR TEXT LLC	2243631	06/06/2022	767.38	COCHRAN ELEMENTARY SCHOOL	3232170	0641	069GS	BOOK **
FY 2022	2		7,361.64					
SYMBOLARTS LLC	2243433	06/02/2022	1,800.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2243433	06/02/2022	99.25	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		1,899.25					
SYSKO LOUISVILLE FOOD SERVICES	2242514	05/23/2022	300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSKO LOUISVILLE FOOD SERVICES	2243672	06/06/2022	8,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSKO LOUISVILLE FOOD SERVICES	2243781	06/08/2022	33,230.07	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	3		341,230.07					
TACHAU MEEK PLC	2243623	06/06/2022	95,000.00	GENERAL COUNSEL	GC11805	0343	900XS	SERVICE, PROFESSIONAL **
FY 2022	1		95,000.00					
TASTY BRANDS LLC	2243674	06/06/2022	110,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	1		110,000.00					
TAYLOR MUSIC INC	2243579	06/03/2022	34.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM. ROLLERS, PAIR. IP VR# CB-5

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TAYLOR MUSIC INC	2243595	06/03/2022	6,777.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
TAYLOR MUSIC INC	2243824	06/08/2022	3,044.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
TAYLOR MUSIC INC	2243825	06/08/2022	3,044.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
TAYLOR MUSIC INC	2243998	06/10/2022	1,898.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
TAYLOR MUSIC INC	2243999	06/10/2022	1,788.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, Bb. (INTERMEDIATE) HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, PRO ANGLE NECK, LEATHER PADS, CASE & USUAL ACCESSORIES. SELMER VR #1430LP
FY 2022	6		16,585.99					
TEACHERS CURRICULUM INSTITUTE	2243350	06/01/2022	21.00	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	MATERIAL, STUDY **
TEACHERS CURRICULUM INSTITUTE	2243350	06/01/2022	273.00	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	MATERIAL, STUDY **
TEACHERS CURRICULUM INSTITUTE	2243350	06/01/2022	447.00	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	MATERIAL, STUDY **
TEACHERS CURRICULUM INSTITUTE	2243350	06/01/2022	21.00	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	MATERIAL, STUDY **
TEACHERS CURRICULUM INSTITUTE	2243350	06/01/2022	273.00	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	MATERIAL, STUDY **
TEACHERS CURRICULUM INSTITUTE	2243350	06/01/2022	447.00	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	MATERIAL, STUDY **
TEACHERS CURRICULUM INSTITUTE	2243350	06/01/2022	21.00	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	MATERIAL, STUDY **
TEACHERS CURRICULUM INSTITUTE	2243350	06/01/2022	273.00	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	MATERIAL, STUDY **
TEACHERS CURRICULUM INSTITUTE	2243350	06/01/2022	447.00	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	MATERIAL, STUDY **
TEACHERS CURRICULUM INSTITUTE	2243350	06/01/2022	111.15	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		2,334.15					
TEACHINGBOOKS.NET LLC	2243056	05/26/2022	4,920.00	LIBRARY MEDIA SERVICES	LI12170	0650	473GL	SOFTWARE **
FY 2022	1		4,920.00					
TECH-NIQUE INC	2243959	06/09/2022	53,900.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
FY 2022	1		53,900.00					
TERRI LYNNS CATERING BY DESIGN I	2243725	06/07/2022	1,500.00	ACADEMIC SCHOOL DIVISION	AS11052	0349	900XS	FOOD, MISCELLANEOUS **
FY 2022	1		1,500.00					
THE BIG PICTURE COMPANY INC	2243243	05/31/2022	3,300.00	TEACH & LEARN INNOVATION	CM12053	0338	401IR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BIG PICTURE COMPANY INC	2243243	05/31/2022	10,000.00	TEACH & LEARN INNOVATION	CM12053	0338	401IR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BIG PICTURE COMPANY INC	2243243	05/31/2022	10,400.00	TEACH & LEARN INNOVATION	CM12053	0338	401IR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BIG PICTURE COMPANY INC	2243243	05/31/2022	10,000.00	TEACH & LEARN INNOVATION	CM12053	0338	401IR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BIG PICTURE COMPANY INC	2243243	05/31/2022	10,000.00	TEACH & LEARN INNOVATION	CM12053	0338	401IR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BIG PICTURE COMPANY INC	2243523	06/03/2022	250.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SERVICE, PROFESSIONAL **
THE BIG PICTURE COMPANY INC	2243523	06/03/2022	2,000.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SERVICE, PROFESSIONAL **
THE BIG PICTURE COMPANY INC	2243523	06/03/2022	12,500.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SERVICE, PROFESSIONAL **
FY 2022	2		58,450.00					
THE GRANTSMANSHIP CENTER	2243502	06/03/2022	1,095.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2022	1		1,095.00					

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THE J SARLEY COMPANY	2241982	05/23/2022	363.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES.
THE J SARLEY COMPANY	2242670	05/24/2022	104.76	DISTRICT WIDE	10	6171M		MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2242670	05/24/2022	80.16	DISTRICT WIDE	10	6171M		KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12
THE J SARLEY COMPANY	2242670	05/24/2022	47.64	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN 608-8.
THE J SARLEY COMPANY	2242670	05/24/2022	47.64	DISTRICT WIDE	10	6171M		BITS, REPLACEMENT #1 PHILLIPS 3/16 SLOTTED KLEIN 32482 (FOR 11 IN) SCREWDRIVER
THE J SARLEY COMPANY	2242670	05/24/2022	510.60	DISTRICT WIDE	10	6171M		BITS, REPLACEMENT #1 SQUARE - #2 SQUARE KLEIN 32484 (FOR 11 IN 1 SCREWDRIVER)
THE J SARLEY COMPANY	2242670	05/24/2022	100.68	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
THE J SARLEY COMPANY	2242670	05/24/2022	81.36	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7
THE J SARLEY COMPANY	2242670	05/24/2022	89.76	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
THE J SARLEY COMPANY	2242670	05/24/2022	241.92	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	2242670	05/24/2022	42.42	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2242670	05/24/2022	353.88	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4
THE J SARLEY COMPANY	2242670	05/24/2022	377.88	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
THE J SARLEY COMPANY	2242670	05/24/2022	74.16	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2242670	05/24/2022	84.78	DISTRICT WIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY STHT51512
THE J SARLEY COMPANY	2242670	05/24/2022	14.64	DISTRICT WIDE	10	6171M		HAMMER, BALL PEIN 24 OZ STANLEY 54-024
THE J SARLEY COMPANY	2242670	05/24/2022	61.84	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 3/16" X 6" CABINET STANLEY 66-186
THE J SARLEY COMPANY	2242670	05/24/2022	65.34	DISTRICT WIDE	10	6171M		SQUARE, COMBINATION W/GROOVED BLADE 12" STANLEY 46-222
THE J SARLEY COMPANY	2242670	05/24/2022	137.52	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	2242670	05/24/2022	68.70	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 12' STEEL STANLEY 33-312
THE J SARLEY COMPANY	2242670	05/24/2022	158.94	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 6" CHANNELLOCK 806W
THE J SARLEY COMPANY	2242670	05/24/2022	151.70	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 12" CHANNELLOCK 812
THE J SARLEY COMPANY	2242670	05/24/2022	49.62	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W
THE J SARLEY COMPANY	2242670	05/24/2022	177.48	DISTRICT WIDE	10	6171M		PLIERS, SLIP JOINT 6" CHANNEL LOCK 526
THE J SARLEY COMPANY	2242670	05/24/2022	76.56	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
THE J SARLEY COMPANY	2242670	05/24/2022	122.04	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELLOCK 430
THE J SARLEY COMPANY	2242670	05/24/2022	76.50	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELLOCK 426
THE J SARLEY COMPANY	2242670	05/24/2022	76.62	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN#10R
THE J SARLEY COMPANY	2242670	05/24/2022	100.24	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/CURVED JAW 10CR IRWIN 1102L3
THE J SARLEY COMPANY	2242670	05/24/2022			10	6171M		PLIERS, VISE GRIP 7" W/CURVED JAW LOCKING VG7CR3 VISE GRIP (IRWIN) 4935578

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THE J SARLEY COMPANY	2242670	05/24/2022	916.48	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	2242670	05/24/2022	145.08	DISTRICT WIDE	10	6171M		TROWEL, POINTING 5" X 2 1/2" BLADE WOOD HANDLE MARSHALLTOWN 11124
THE J SARLEY COMPANY	2242670	05/24/2022	144.48	DISTRICT WIDE	10	6171M		TROWEL, MARGIN 5" X 2" BLADE MARSHALLTOWN 11202
THE J SARLEY COMPANY	2243377	06/01/2022	281.88	DISTRICT WIDE	10	6171M		GAS, MAPP 14.1 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR #8069049
THE J SARLEY COMPANY	2243457	06/03/2022	229.12	DISTRICT WIDE	10	6171T		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	2243457	06/03/2022	15.50	DISTRICT WIDE	10	6171T		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
THE J SARLEY COMPANY	2243457	06/03/2022	27.90	DISTRICT WIDE	10	6171T		BIT, DRILL COBALT HIGH SPEED 17/64" 300 C GOLD FINISH CO50114
THE J SARLEY COMPANY	2243457	06/03/2022	23.30	DISTRICT WIDE	10	6171T		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
THE J SARLEY COMPANY	2243457	06/03/2022	18.40	DISTRICT WIDE	10	6171T		BLADE, SAWZALL 6" BI-METAL 5 TEETH 48-00-5035 MILWAUKEE
THE J SARLEY COMPANY	2243457	06/03/2022	256.48	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
THE J SARLEY COMPANY	2243732	06/07/2022	2,412.24	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT 20V LITHIUM BDDCB205-2
THE J SARLEY COMPANY	2243732	06/07/2022	876.00	DISTRICT WIDE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
THE J SARLEY COMPANY	2244037	06/10/2022	165.16	BROWN SCHOOL	1652170	0679	473GL	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2244037	06/10/2022	64.72	BROWN SCHOOL	1652170	0679	473GL	TOOL, TAPES RULES ETC LUFKIN OR EQUAL (7938) **
THE J SARLEY COMPANY	2244037	06/10/2022	11.22	BROWN SCHOOL	1652170	0679	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2244037	06/10/2022	11.22	BROWN SCHOOL	1652170	0679	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2244037	06/10/2022	43.74	BROWN SCHOOL	1652170	0679	473GL	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2244037	06/10/2022	31.20	BROWN SCHOOL	1652170	0679	473GL	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2244037	06/10/2022	22.75	BROWN SCHOOL	1652170	0679	473GL	TOOL, FILES NICHOLSON OR EQUAL (7938) **
THE J SARLEY COMPANY	2244037	06/10/2022	15.45	BROWN SCHOOL	1652170	0679	473GL	TOOL, FILES NICHOLSON OR EQUAL (7938) **
THE J SARLEY COMPANY	2244037	06/10/2022	19.49	BROWN SCHOOL	1652170	0679	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2244037	06/10/2022	109.15	BROWN SCHOOL	1652170	0679	473GL	TOOL, SAW BLADES MORRIS ONLY. NO SUBSTITUTE (7938) **
FY 2022	6		9,779.34					
THE LANG COMPANY	2242411	05/23/2022	1,460.96	THE BROOK - DUPONT	0191198	0739	103X	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2242412	05/23/2022	1,007.56	SCHOOL CHOICE	CH11271	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2242635	05/24/2022	633.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2242752	05/24/2022	690.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2242752	05/24/2022	157.22	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2243053	05/26/2022	636.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2243166	05/27/2022	491.31	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2243248	05/31/2022	3,416.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2243248	05/31/2022	224.92	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2243258	05/31/2022	32.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2243269	05/31/2022	230.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2243438	06/02/2022	525.00	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
FY 2022	10		9,504.97					
THE PROPHET CORPORATION	2243165	05/27/2022	48.45	TEACH & LEARN INNOVATION	CM11287	0650	900XS	SOFTWARE **
THE PROPHET CORPORATION	2243171	05/27/2022	250.20	PEACE ACADEMY	7842121	0610	103I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2243354	06/01/2022	104.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2243354	06/01/2022	107.68	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
FY 2022	3		510.73					
THE RANVIER GROUP	2242510	05/24/2022	13.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
THE RANVIER GROUP	2242510	05/24/2022	113.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
THE RANVIER GROUP	2242510	05/24/2022	112.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FY 2022	1		238.78					
THE REGENTS OF THE UNIVERSITY O	2242769	05/25/2022	5,850.00	STATE AGENCY ADMINISTRATION	9332053	0322	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2022	1		5,850.00					
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	828.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	9,150.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	1,470.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	666.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	67.65	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	108.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	3,020.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	1,776.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	68.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	144.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242697	05/24/2022	108.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242744	05/24/2022	1,104.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242744	05/24/2022	13,420.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242744	05/24/2022	3,775.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242744	05/24/2022	2,220.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242744	05/24/2022	180.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242744	05/24/2022	170.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2242744	05/24/2022	180.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	796.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	834.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	375.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	436.89	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	374.19	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	529.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	470.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	31.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	100.26	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	23.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	9.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	62.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2242989	05/26/2022	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE STATE GROUP INDUSTRIAL USA I	2243061	05/26/2022	1,635.00	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
THE STATE GROUP INDUSTRIAL USA I	2243061	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	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
THE STATE GROUP INDUSTRIAL USA I	2243062	05/26/2022	900.00	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	2243062	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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
THE STATE GROUP INDUSTRIAL USA I	2243062	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2243063	05/26/2022	900.00	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	2243063	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243063	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243064	05/26/2022	900.00	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	2243064	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243064	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243065	05/26/2022	900.00	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	2243065	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243065	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243066	05/26/2022	900.00	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2243066	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243066	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243067	05/26/2022	900.00	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	2243067	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243067	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243068	05/26/2022	900.00	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	2243068	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243068	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243069	05/26/2022	900.00	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	2243069	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243069	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2243070	05/26/2022	900.00	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	2243070	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243070	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243072	05/26/2022	900.00	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	2243072	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243072	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243073	05/26/2022	900.00	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	2243073	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243073	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243074	05/26/2022	900.00	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2243074	05/26/2022	250.00	INFORMATION TECHNOLOGY	MI11013	0434		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
THE STATE GROUP INDUSTRIAL USA I	2243074	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243075	05/26/2022	900.00	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 ANDDD CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2243075	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243075	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243076	05/26/2022	900.00	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 ANDDD CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2243076	05/26/2022	625.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243076	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243077	05/26/2022	900.00	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 ANDDD CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2243077	05/26/2022	375.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243077	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2243079	05/26/2022	900.00	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 ANDDD CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2243079	05/26/2022	625.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243079	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243080	05/26/2022	900.00	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 ANDDD CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2243080	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		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 BBE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2243080	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243081	05/26/2022	900.00	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 ANDDD CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2243081	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243083	05/26/2022	900.00	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 ANDDD CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2243083	05/26/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243083	05/26/2022	625.00	INFORMATION TECHNOLOGY	MI11013	0434		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

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THE STATE GROUP INDUSTRIAL USA I	2243084	05/26/2022	80,660.00	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
THE STATE GROUP INDUSTRIAL USA I	2243084	05/26/2022	490.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RAC
THE STATE GROUP INDUSTRIAL USA I	2243085	05/26/2022	69,909.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2243086	05/26/2022	2,725.00	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
THE STATE GROUP INDUSTRIAL USA I	2243086	05/26/2022	125.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	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
THE STATE GROUP INDUSTRIAL USA I	2243086	05/26/2022	2,100.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	585.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	585.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	585.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243324	06/01/2022	3,475.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243497	06/03/2022	38,066.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XI	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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THE STATE GROUP INDUSTRIAL USA I	2243498	06/03/2022	28,793.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XI	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE STATE GROUP INDUSTRIAL USA I	2243872	06/08/2022	7,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2243872	06/08/2022	936.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2243872	06/08/2022	6,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	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	2243872	06/08/2022	4,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243872	06/08/2022	10,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	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
THE STATE GROUP INDUSTRIAL USA I	2243872	06/08/2022	2,216.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2243872	06/08/2022	806.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2243872	06/08/2022	998.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2243875	06/08/2022	52,188.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FY 2022	31		440,562.86					
THERAPRO	2242505	05/23/2022	90.00	ALFRED BINET SCHOOL	1831121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPRO	2242505	05/23/2022	90.00	ALFRED BINET SCHOOL	1831121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPRO	2242505	05/23/2022	18.00	ALFRED BINET SCHOOL	1831121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		198.00					
THERAPY SHOPPE	2243742	06/07/2022	167.94	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	2243742	06/07/2022	257.94	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	2243742	06/07/2022	71.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	2243742	06/07/2022	54.45	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	2243742	06/07/2022	54.45	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	2243742	06/07/2022	60.68	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		667.44					
THERMAL EQUIPMENT SALES INC	2242457	05/24/2022	229.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2242457	05/24/2022	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		254.89					
TOADVINE ENTERPRISES INC	2243182	05/27/2022	8,950.00	MARION C MOORE SCHOOL	1552170	0739	473GL	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2244046	06/10/2022	25,450.00	BROWN SCHOOL	1651025	0739	900XS	LOCKER & LOCKER, PARTS **
FY 2022	2		34,400.00					
TOCOR INC	2242424	05/23/2022	240.00	DISTRICT WIDE	10	6171I		LAMP, 60A 130V INCANDESCENT
FY 2022	1		240.00					
TOM SEXTON AND ASSOCIATES	2242852	05/25/2022	80.20	ACADEMIC SUPPORT SERVICES	SP11033	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2242856	05/25/2022	374.68	PUPIL PERSONNEL	PP11029	0733	900XS	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	2242856	05/25/2022	241.28	PUPIL PERSONNEL	PP11029	0733	900XS	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	2242857	05/25/2022	168.78	STONESTREET ELEMENTARY SCHOOL	0711077	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	2243874	06/08/2022	2,424.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2243874	06/08/2022	2,664.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2243874	06/08/2022	1,516.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2243874	06/08/2022	427.05	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2243874	06/08/2022	216.45	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2243874	06/08/2022	349.05	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2243874	06/08/2022	409.50	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2243874	06/08/2022	419.90	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2243874	06/08/2022	500.50	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2243874	06/08/2022	49.40	BARRET TRADITIONAL MIDDLE SCH	0402170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2243877	06/08/2022	950.96	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
FY 2022	5		11,023.31					
TOTAL TRUCK PARTS	2242179	05/23/2022	563.00	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #MEI 5285
FY 2022	1		563.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOVA INDUSTRIES LLC	2243673	06/06/2022	12,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2022	1		12,000.00					
TOWNSEND PRESS	2243090	05/27/2022	1,944.00	TEACH & LEARN INNOVATION	CM12232	0643	401I	BOOK **
TOWNSEND PRESS	2243090	05/27/2022	103.41	TEACH & LEARN INNOVATION	CM12232	0643	401I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		2,047.41					
TRANE U S INC	2242186	05/24/2022	2,592.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2242186	05/24/2022	29.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2242524	05/24/2022	3,051.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2242531	05/24/2022	48.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2242531	05/24/2022	185.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2242531	05/24/2022	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2243310	06/02/2022	102.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE U S INC	2243682	06/09/2022	816.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2243744	06/09/2022	671.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2243744	06/09/2022	15.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	6		7,543.20					
TRANSIT AUTHORITY OF RIVER CITY	2243411	06/02/2022	39,000.00	EARLY CHILDHOOD	EA12219	0513	310IE	SERVICE, TRANSPORTATION **
FY 2022	1		39,000.00					
TRIKO INC	2242770	06/01/2022	345.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2242770	06/01/2022	172.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
FY 2022	1		518.40					
TRIX STIX LLC	2242617	05/24/2022	400.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, PROFESSIONAL **
TRIX STIX LLC	2242617	05/24/2022	50.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2022	1		450.00					
TROXELL COMMUNICATIONS INC	2242636	05/24/2022	7,830.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2242636	05/24/2022	5,950.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2242639	05/24/2022	525.00	EASTERN HIGH SCHOOL	0071121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2243159	05/27/2022	1,975.00	BROOKLAWN	2212179	0734	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TROXELL COMMUNICATIONS INC	2243869	06/08/2022	1,099.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2243869	06/08/2022	99.95	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2243869	06/08/2022	45.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2243869	06/08/2022	75.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2022	4		17,598.95					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRUCK PARTS AND SERVICE COMPAN	2243856	06/09/2022	20.76	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
FY 2022	1		20.76					
TUDOR LIMITED PARTNERSHIP	2243021	05/26/2022	1,855.32	LIBRARY MEDIA SERVICES	LI12053	0580	401I	SERVICE, HOTEL ACCOMMODATIONS **
TUDOR LIMITED PARTNERSHIP	2243021	05/26/2022	1,855.32	LIBRARY MEDIA SERVICES	LI12053	0580	401I	SERVICE, HOTEL ACCOMMODATIONS **
TUDOR LIMITED PARTNERSHIP	2243021	05/26/2022	1,855.32	LIBRARY MEDIA SERVICES	LI12053	0580	401I	SERVICE, HOTEL ACCOMMODATIONS **
FY 2022	1		5,565.96					
UHL TRUCK SALES OF KENTUCKIAN	2242011	05/23/2022	2,532.00	DISTRICT WIDE	10	6171N		KIT, PURGE VALVE REMAN. AD9 AIR DRYER #BWR5004341
UHL TRUCK SALES OF KENTUCKIAN	2242011	05/23/2022	1,092.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIAN	2242381	05/23/2022	1,450.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN	2242381	05/23/2022	57.18	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN	2243280	06/01/2022	62.56	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: INTERNATIONAL) (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN	2243314	06/01/2022	650.48	DISTRICT WIDE	10	6171B		FILTER, AIR PRIMARY 2011 IH 6.4 MAXX FORCE 7 & 2011 IH HYBRID MAXX FORCE DT466E #2517298
UHL TRUCK SALES OF KENTUCKIAN	2243460	06/03/2022	547.86	DISTRICT WIDE	10	6171B		KIT, STOP ARM LIGHT, CONSISTS OF ALL 4 LED LIGHTS & WIRING. NEWER MODELS FREIGHTLINER & IH BUSES. OEMVR #ECVR12SAK
UHL TRUCK SALES OF KENTUCKIAN	2243833	06/09/2022	232.89	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: INTERNATIONAL) (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN	2243921	06/09/2022	142.10	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN	2243961	06/09/2022	769.98	DISTRICT WIDE	10	6171N		BATTERY, 78DT, 800CCA, MAINTENANCE FREE
UHL TRUCK SALES OF KENTUCKIAN	2243991	06/10/2022	455.36	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN	2243991	06/10/2022	136.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN	2243991	06/10/2022	77.92	VEHICLE MAINTENANCE	VM11096	0663	900XX	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN	2243996	06/10/2022	298.22	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
FY 2022	10		8,505.35					
ULINE	2242922	05/26/2022	1,392.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ULINE	2242922	05/26/2022	300.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ULINE	2243630	06/06/2022	158.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	BOX **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	2		1,850.40					
UNITY SCHOOL BUS PARTS	2242456	05/23/2022	94.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2242456	05/23/2022	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		99.00					
UNIVERSITY OF LOUISVILLE	2243343	06/01/2022	216.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2243400	06/02/2022	2,325.00	TEACH & LEARN INNOVATION	CM12283	0449	554G	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2243947	06/09/2022	860.52	ATKINSON ELEMENTARY SCHOOL	1852170	0240	069GS	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2243947	06/09/2022	1,692.00	ATKINSON ELEMENTARY SCHOOL	1852170	0240	069GS	SERVICE, TUITION **
FY 2022	3		5,925.00					
VARI SALES CORP	2243294	05/31/2022	1,417.50	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, MISCELLANEOUS **
VARI SALES CORP	2243294	05/31/2022	742.50	PUPIL PERSONNEL	PP11026	0733	900XS	FURNITURE, MISCELLANEOUS **
VARI SALES CORP	2243294	05/31/2022	180.00	PUPIL PERSONNEL	PP11026	0733	900XS	SERVICE, FEE **
FY 2022	1		2,340.00					
VARSITY BRANDS HOLDING CO INC	2242422	05/23/2022	435.48	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2242422	05/23/2022	30.48	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2242432	05/23/2022	1,137.50	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2242432	05/23/2022	1,137.50	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2242432	05/23/2022	116.35	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2242527	05/23/2022	1,300.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2242527	05/23/2022	68.56	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2242864	05/25/2022	71.88	NOE MIDDLE SCHOOL	4352826	0679	736X4	BALL, TENNIS, 24 CANS OF 3 BALLS EACH. NO SUBSTITUTE. WILSON VR #MTWILCAN24. VR #MTWILCAN24.
VARSITY BRANDS HOLDING CO INC	2242876	05/25/2022	359.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. NO SUBSTITUTE. NO NFHS STAMP. SPALDING #TF250. VR #1452452.
VARSITY BRANDS HOLDING CO INC	2243014	05/26/2022	353.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2243014	05/26/2022	353.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2243016	05/26/2022	165.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2243016	05/26/2022	12.45	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2243017	05/26/2022	31.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2243017	05/26/2022	32.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2243017	05/26/2022	50.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2243017	05/26/2022	48.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	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
VARSITY BRANDS HOLDING CO INC	2243017	05/26/2022	520.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2243017	05/26/2022	39.55	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2243345	06/01/2022	1,473.78	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
FY 2022	9		7,737.21					
VERMEER HEARTLAND INC	2242658	05/24/2022	1,164.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2243876	06/09/2022	102.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2243876	06/09/2022	566.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2022	2		1,833.23					
VEX ROBOTICS INC	2242693	05/24/2022	129.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	KIT, TEACHING **
VEX ROBOTICS INC	2242693	05/24/2022	23.20	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2244011	06/10/2022	10,255.08	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2244011	06/10/2022	531.23	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	2		10,939.50					
VICTOR TECHNOLOGY LLC	2243177	05/27/2022	524.99	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, MISCELLANEOUS **
VICTOR TECHNOLOGY LLC	2243908	06/08/2022	400.99	ACADEMIC SCHOOL DIVISION	AS11052	0733	900XS	FURNITURE, MISCELLANEOUS **
FY 2022	2		925.98					
VINCENNES ELECTRONICS INC	2243035	05/26/2022	1,195.74	MAUPIN ELEMENTARY SCHOOL	4802782	0739	135I	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2243035	05/26/2022	49.00	MAUPIN ELEMENTARY SCHOOL	4802782	0739	135I	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2243035	05/26/2022	75.00	MAUPIN ELEMENTARY SCHOOL	4802782	0739	135I	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2243977	06/09/2022	5,861.87	DISTRICT WIDE	0003611	0739	920XZ	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2243978	06/09/2022	5,861.87	DISTRICT WIDE	0003611	0739	920XU	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
FY 2022	3		13,043.48					
VINE AND BRANCH LLC	2243183	05/27/2022	1,750.00	MARION C MOORE SCHOOL	1552170	0739	473GL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FY 2022	2		1,750.00					
VINE AND BRANCH LLC	2300034	05/24/2022	400.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2300034	05/24/2022	1,945.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
FY 2023	2		2,345.00					
VWR FUNDING INC	2242919	05/26/2022	174.09	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242919	05/26/2022	82.32	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242919	05/26/2022	64.99	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242919	05/26/2022	19.01	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242919	05/26/2022	29.99	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242919	05/26/2022	135.85	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2242920	05/26/2022	174.09	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242920	05/26/2022	82.32	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242920	05/26/2022	64.99	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242920	05/26/2022	19.01	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242920	05/26/2022	29.99	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242920	05/26/2022	135.85	CAREER & TECH ED SYSTEM WIDE	9352017	0697	554GD	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2242921	05/26/2022	476.29	TITLE I,II,IV, & PRG SUPPORT	TI11004	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2243774	06/08/2022	79.69	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2243774	06/08/2022	24.05	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2243774	06/08/2022	5.88	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2243774	06/08/2022	17.36	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2243774	06/08/2022	76.18	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2243774	06/08/2022	17.16	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2022	4		1,709.11					
WASHINGTON MUSIC CENTER	2243594	06/03/2022	1,505.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (INTERMEDIATE) YAMAHA VR #YFL322
WASHINGTON MUSIC CENTER	2244002	06/10/2022	1,505.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (INTERMEDIATE) YAMAHA VR #YFL322
FY 2022	2		3,010.80					
WELDERS SUPPLY CO	2242699	05/24/2022	70.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SERVICE, EQUIPMENT RENTAL **
FY 2022	1		70.00					
WENGER CORPORATION	2242528	05/23/2022	3,462.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0733	900XS	RISER, CHORAL **
WENGER CORPORATION	2242528	05/23/2022	520.37	GRACE M. JAMES ACAD OF EXCELL	8001118	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2243873	06/08/2022	23,267.50	WESTERN MIDDLE SCHOOL	7103611	0733	922XX	RISER, CHORAL **
WENGER CORPORATION	2243873	06/08/2022	1,685.93	WESTERN MIDDLE SCHOOL	7103611	0733	922XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	2		28,935.80					
WHAYNE SUPPLY COMPANY	2241963	05/23/2022	404.52	DISTRICT WIDE	10	6171N		CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #BSM 108442
WHAYNE SUPPLY COMPANY	2241979	05/23/2022	254.00	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST, 4" BAND. FLEETRITE/NAVISTAR VR #FLT89558K.
WHAYNE SUPPLY COMPANY	2242065	05/23/2022	39.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2242667	05/24/2022	3,507.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2242745	06/01/2022	54.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2243344	06/01/2022	555.00	DISTRICT WIDE	10	6171B		CLAMP, EXHAUST, 4" BAND. FLEETRITE/NAVISTAR VR #ABP N35 40ESTBUS.
WHAYNE SUPPLY COMPANY	2243461	06/03/2022	2,700.00	DISTRICT WIDE	10	6171B		BATTERY, HP-31D, 950CCA. JOHNSON CONTROLS VR #31D-950M VR: 950CCA, 18 MONTH FREE REPLACEMENT ABP AE1131MF
WHAYNE SUPPLY COMPANY	2243461	06/03/2022	972.00	DISTRICT WIDE	10	6171B		CORE CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHAYNE SUPPLY COMPANY	2243463	06/03/2022	48.10	DISTRICT WIDE	10	6171N		KIT, O-RING, FOR #10 - #12 FITTINGS #70R8761
WHAYNE SUPPLY COMPANY	2243463	06/03/2022	613.20	DISTRICT WIDE	10	6171N		MIRROR, CROSS VIEW, HAWKEYE. '03 FREIGHTLINER BUS W/THOMAS BODY. RPS2365
WHAYNE SUPPLY COMPANY	2243613	06/07/2022	168.33	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2243788	06/09/2022	80.30	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2243823	06/09/2022	1,081.08	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2243853	06/09/2022	18.06	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2243920	06/09/2022	62.75	DISTRICT WIDE	10	6171N		RELAY, A/C 50 AMP #10-00286-14
WHAYNE SUPPLY COMPANY	2243995	06/10/2022	36.12	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
FY 2022	14		10,594.85					
WHOLESALE SCHOOLWEAR INC	2242867	05/25/2022	204.00	OLMSTED ACADEMY NORTH	6201118	0610	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	2242867	05/25/2022	204.00	OLMSTED ACADEMY NORTH	6201118	0610	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	2242867	05/25/2022	252.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2242867	05/25/2022	504.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
FY 2022	1		1,164.00					
WIESER EDUCATIONAL INC	2243342	06/01/2022	25.99	BALLARD HIGH SCHOOL	1051121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2243342	06/01/2022	47.00	BALLARD HIGH SCHOOL	1051121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2243342	06/01/2022	65.00	BALLARD HIGH SCHOOL	1051121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2243342	06/01/2022	24.99	BALLARD HIGH SCHOOL	1051121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2243342	06/01/2022	25.99	BALLARD HIGH SCHOOL	1051121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2243342	06/01/2022	69.00	BALLARD HIGH SCHOOL	1051121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2243342	06/01/2022	25.99	BALLARD HIGH SCHOOL	1051121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2243342	06/01/2022	410.00	BALLARD HIGH SCHOOL	1051121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL INC	2243342	06/01/2022	83.28	BALLARD HIGH SCHOOL	1051121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		777.24					
WILLIS KLEIN SAFE LOCK	2242254	05/24/2022	26.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2242254	05/24/2022	17.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2242254	05/24/2022	12.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2022	1		56.88					
WORK A HAULIX LLC	2242370	05/23/2022	693.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, MOVING, s (8082) **
WORK A HAULIX LLC	2243927	06/09/2022	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, MOVING, (8082) **
FY 2022	2		1,693.00					
WOW I GOT THE POWER INC	2242374	05/23/2022	1,550.00	CANE RUN ELEMENTARY	0052170	0349	473GL	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2022	1		1,550.00					
WPC COMPANY INC	2243273	05/31/2022	252,630.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XI	SERVICE, CONTRACTOR - GENERAL **
FY 2022	1		252,630.00					
WREN MEDIA GROUP LLC	2243690	06/07/2022	7,500.00	TEACH & LEARN INNOVATION	CM12053	0322	401IR	SERVICE, PROFESSIONAL **
FY 2022	1		7,500.00					
ZANER BLOSER INC	2243492	06/03/2022	300.00	EL MINNIS	9752027	0643	310GN	BOOK **
ZANER BLOSER INC	2243492	06/03/2022	300.00	EL MINNIS	9752027	0643	310GN	BOOK **
ZANER BLOSER INC	2243492	06/03/2022	300.00	EL MINNIS	9752027	0643	310GN	BOOK **
ZANER BLOSER INC	2243492	06/03/2022	300.00	EL MINNIS	9752027	0643	310GN	BOOK **
ZANER BLOSER INC	2243492	06/03/2022	300.00	EL MINNIS	9752027	0643	310GN	BOOK **
ZANER BLOSER INC	2243492	06/03/2022	300.00	EL MINNIS	9752027	0643	310GN	BOOK **
ZANER BLOSER INC	2243492	06/03/2022	162.00	EL MINNIS	9752027	0643	310GN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2022	1		1,962.00					
ZCHAIR LLC	2243464	06/02/2022	1,125.41	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2022	1		1,125.41					
ZIEGLER MORGAN TIRE	2243357	06/01/2022	600.00	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE). TRAILER KING VR #RST537
ZIEGLER MORGAN TIRE	2243357	06/01/2022	448.00	DISTRICT WIDE	10	6171T		TIRE, 10 X 16.5, 6 PLY TUBELESS. POWER KING VR #RGD22
FY 2022	1		1,048.00					
ZOOM VIDEO COMMUNICATIONS INC	2243760	06/08/2022	3,960.00	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	SOFTWARE **
ZOOM VIDEO COMMUNICATIONS INC	2244017	06/10/2022	816.91	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2022	2		4,776.91					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			9,814,831.62					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
SJN DATA CENTER LLC		22	946,695.54	TW1	ACAD SCH DIV (ELEM ZONE 2)			1,730.53
RIVERSIDE PAVING & CONTRACTING CO INC		2	662,204.00	TH1	ACAD SCH DIV (ELEM ZONE 3)			2,800.47
MARTIN CONSTRUCTION COMPANY		1	490,000.00	ON1	ACAD SCH DIV (ELEM ZONE1)			1,057.50
E H CONSTRUCTION LLC		2	483,717.13	SX1	ACAD SCH DIV (HIGH SCHOOLS)			92.40
THE STATE GROUP INDUSTRIAL USA LTD		31	440,562.86	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)			1,196.66
LAKESHORE LEARNING MATERIALS		103	378,903.51	AS1	ACADEMIC SCHOOL DIVISION			11,900.99
SYSCO LOUISVILLE FOOD SERVICES CO		3	341,230.07	AO1	ACADEMIC SERVICES DIVISION			805.22
WPC COMPANY INC		1	252,630.00	SP1	ACADEMIC SUPPORT SERVICES			12,443.81
HALL CONTRACTING OF KENTUCKY INC		1	206,200.00	AI1	ACCELERATED IMPROVEMENT (AIS)			810.28
REITER DAIRY SPRINGFIELD LLC		1	200,000.00	AC1	ACCOUNTING SERVICES			1,817.97
NORTHWEST EVALUATION ASSOCIATION		1	180,500.00	EV1	ACCT, RES & SYSTEM IMP			870.10
KENTUCKY ORTHOPEDIC REHABILITATION LLC		1	180,000.00	456	ACKERLY			4,765.56
GREENWOOD PUBLISHING GROUP LLC		2	175,635.00	AT1	ACTIVITIES AND ATHLETICS			203,881.34
JR CONTRACTING INC		2	170,676.00	AD1	ADMINISTRATION			216.72
SCHOOL SPECIALTY LLC		120	159,005.91	AE1	ADULT EDUCATION			35,699.00
CARMICHAELS BOOKSTORE LLC		83	158,971.12	175	ALEX R KENNEDY ELEMENTARY			17,098.48
FRANKLIN COVEY CLIENT SALES INC		3	154,548.00	183	ALFRED BINET SCHOOL			4,191.10
MOTOROLA SOLUTIONS INC		1	151,313.41	987	ARCHDIOCESE OFFIC			223,179.51
SDI INNOVATIONS INC		81	137,044.05	TS1	ASSESSMENT			13,985.42
TASTY BRANDS LLC		1	110,000.00	018	ATHERTON HIGH SCHOOL			23,947.56
SCENARIO LEARNING LLC		2	108,561.70	185	ATKINSON ELEMENTARY SCHOOL			10,233.22
BLACKBOARD INC		1	103,013.70	127	AUBURNDALE ELEMENTARY SCHOOL			11,257.66
CREATION GARDENS		1	100,000.00	044	AUDUBON TRADITIONAL ELEMENTARY			6,143.92
TACHAU MEEK PLC		1	95,000.00	105	BALLARD HIGH SCHOOL			18,955.57
MAC CONSTRUCTION & EXCAVATING INC		1	92,950.00	040	BARRET TRADITIONAL MIDDLE SCH			39,354.35
HEWLETT PACKARD ENTERPRISE CO		1	92,000.00	055	BATES ELEMENTARY SCHOOL			2,279.81
COMMITTEE FOR CHILDREN		1	84,915.00	149	BLAKE ELEMENTARY SCHOOL			806.66
ES FOODS INC		1	80,000.00	225	BLOOM ELEMENTARY SCHOOL			30,704.42
APPLE COMPUTER INC		12	71,543.95	091	BLUE LICK ELEMENTARY SCHOOL			20,765.62
GREGORY PACKAGING INC		1	70,000.00	094	BOWEN ELEMENTARY SCHOOL			28,541.65
BLUE DAISY CONSULTING LLC		1	66,655.00	903	BOYS & GIRLS HAVEN			983.28
OFFICE THREE SIXTY INC		141	60,571.93	260	BRANDEIS ELEMENTARY SCHOOL			2,072.04
BLUEGRASS RECREATION SALES & INSTALLATION LLC		2	60,005.60	129	BRECKINRIDGE METROPOLITAN SCH			17,283.34
DUPLICATOR SALES AND SERVICE INC		11	58,943.45	038	BRECKINRIDGE/FRANKLIN ELEMENT			3,341.38
THE BIG PICTURE COMPANY INC		2	58,450.00	221	BROOKLAWN			46,826.67
BRAINSTEM LLC		1	56,500.00	165	BROWN SCHOOL			44,629.44
TECH-NIQUE INC		1	53,900.00	FP1	BUDGET			9,420.43
CDW LLC		34	53,768.84	045	BUTLER TRADITIONAL HIGH SCHOOL			35,148.14
C & T DESIGN & EQUIPMENT COMPANY		22	47,598.87	243	BYCK ELEMENTARY SCHOOL			2,152.72
JONES AND SCOTT FENCE INC		1	43,459.00	004	CAMP TAYLOR ELEMENTARY			13,789.68
EDGENUITY INC		6	42,719.00	005	CANE RUN ELEMENTARY			4,468.89
SHI INTERNATIONAL CORP		5	42,488.86	935	CAREER & TECH ED SYSTEM WIDE			97,465.11
RAYMOND WEAVER		44	42,312.05	167	CARRITHERS MIDDLE SCHOOL			27,921.04
B G CONSOLIDATED INC		2	41,862.00					

True

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
ANN CUMMINS BOGAN	2		40,700.00	680	CARTER TRADITIONAL ELEMENTARY			11,197.04
CALFED FINANCIAL CORP	1		40,000.00	179	CENTRAL HIGH SCHOOL			35,430.55
GORDON FOOD SERVICE	3		40,000.00	046	CHENOWETH ELEMENTARY SCHOOL			2,421.51
COMPLETE PRINTER SOURCE	183		39,521.65	AB1	CHIEF OF STAFF			1,089.00
TRANSIT AUTHORITY OF RIVER CITY	1		39,000.00	984	CHIRSTIAN ACADEMY			10,525.51
PROSYS INFORMATION SYSTEMS	9		38,705.32	917	CHURCHILL PARK REHABILITATION			20,335.29
NEFC INC	1		38,000.00	323	COCHRAN ELEMENTARY SCHOOL			12,786.37
OPEN UP RESOURCES	1		37,893.00	083	COCHRANE ELEMENTARY SCHOOL			37,510.59
MATH LEARNING CENTER	2		36,949.78	660	COLERIDGE TAYLOR MONTESSORI ES			4,091.21
SIMPLOT COMPANY	1		36,000.00	CC1	COMMUNICATION/COMMUNITY RELA			34,426.17
CUMMINS INC	1		34,740.00	164	CONWAY MIDDLE SCHOOL			701.58
TOADVINE ENTERPRISES INC	2		34,400.00	060	CORAL RIDGE ELEMENTARY SCHOOL			4,316.75
EMPYRA INC	1		32,100.00	119	CROSBY MIDDLE SCHOOL			4,761.87
GREAT MINDS PBC	2		32,006.98	092	CRUMS LANE ELEMENTARY SCHOOL			10,552.76
WENGER CORPORATION	2		28,935.80	037	DAWSON ORMAN PRESCHOOL			12.07
STEP CG LLC	1		28,554.75	10	DISTRICT WIDE			1,235,755.01
LEGO EDUCATION	2		27,826.30	DV1	DIVERSITY EQUITY POVERTY DIV			42,707.58
GIST PIANO COMPANY INC	2		27,518.41	082	DIXIE ELEMENTARY SCHOOL			8,308.65
BUCK INSTITUTE FOR EDUCATION	1		27,200.00	100	DOSS HIGH SCHOOL			574.00
GUITAR CENTER STORES INC	27		26,178.56	156	DUNN ELEMENTARY SCHOOL			101.64
MANI NVR NAPA DB LLC	1		24,565.00	200	DUPONT MANUAL HIGH SCHOOL			13,767.95
NATIONAL ART & SCHOOL SUPPLIES	65		24,439.41	DE1	DUVALLE EDUCATION CENTER			2,714.10
HAMERAY PUBLISHING GROUP INC	1		24,150.32	070	DUVALLE EDUCATION PRESCHOOL			49,327.05
F AND S SUPPLY AND FURNITURE LLC	10		24,118.20	EA1	EARLY CHILDHOOD			558,195.88
NATIONAL SEATING & MOBILITY INC	6		23,001.54	007	EASTERN HIGH SCHOOL			4,768.25
SPRINGSHARE LLC	1		22,498.00	131	EISENHOWER ELEMENTARY SCHOOL			1,241.82
ORI ACQUISITION INC	4		22,215.90	975	EL MINNIS			7,431.98
KENDALL HUNT PUBLISHING COMPANY	1		21,750.00	851	ELEV8 STUDENT LEARNING CTR			56,500.00
MUNSON BUSINESS INTERIORS	6		21,475.54	240	ENGELHARD ELEMENTARY SCHOOL			1,137.39
PLUMBERS SUPPLY COMPANY	11		21,218.42	LE1	ESL			155,601.62
PRESENTATION SOLUTIONS INC	4		20,780.20	EC1	EXCEPTIONAL CHILD EDUCATION			55,525.82
MAV HOLDING CORPORATION	1		20,530.80	CH1	FACILITIES CAPITAL IMPROVEMENT			2,328,313.85
GOLD CREEK FOODS LLC	1		20,000.00	FA1	FACILITY PLANNING			6,249.00
ARROW ELECTRIC CO INC	9		19,883.00	010	FAIRDALE ELEMENTARY SCHOOL			39,264.45
DATA LINK COMMUNICATIONS OF INDIANA INC	1		18,342.39	057	FAIRDALE HIGH SCHOOL			6,091.29
MACKIN BOOK COMPANY	2		18,268.20	212	FARMER ELEMENTARY			575.60
TROXELL COMMUNICATIONS INC	4		17,598.95	049	FARNSLEY MIDDLE SCHOOL			396.00
CARDINAL INDUSTRIAL INSULATION CO INC	1		17,350.00	011	FERN CREEK ELEMENTARY SCHOOL			4,842.41
TAYLOR MUSIC INC	6		16,585.99	012	FERN CREEK HIGH SCHOOL			1,027.06
READING READING BOOKS LLC	4		16,011.60	250	FIELD ELEMENTARY SCHOOL			1,572.63
ADVENTURE PROMOTIONS LLC	6		15,845.50	270	FOSTER TRADITIONAL ACADEMY			922.30
GATEWAY EDUC HOLDINGS LLC	1		15,811.13	290	FRAYSER ELEMENTARY SCHOOL			676.68
GOVCONNECTION INC	1		15,000.00	GC1	GENERAL COUNSEL			97,823.64
SOLAR BY ECOS	2		15,000.00					

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
MILLER TRANSPORTATION		8	14,240.00	919	GEORGE UNSELD EARLY CHILHD CTR			2,220.72
ALL ABOUT TRAVEL LLC		2	14,024.91	061	GOLDSMITH LANE ELEMENTARY SCHL			5,308.79
LESLIE A TEXAS		1	13,636.00	800	GRACE M. JAMES ACAD OF EXCELL			5,996.98
AVID CENTER		1	13,600.00	GA1	GRANTS AND AWARDS ACCOUNTING			727.23
POTTER & ASSOCIATES ARCHITECTS PLLC		1	13,130.00	GL1	GREATER LOU ED COOP			487.34
VINCENNES ELECTRONICS INC		3	13,043.48	013	GREATHOUSE/SHRYOCK ELEMENTARY			3,691.58
TOVA INDUSTRIES LLC		1	12,000.00	014	GREENWOOD ELEMENTARY SCHOOL			23,406.00
CREATIVE IMAGE TECHNOLOGIES		3	11,842.00	115	GUTERMUTH ELEMENTARY SCHOOL			8,073.26
NORTHWESTERN UNIVERSITY		1	11,700.00	121	HARTSTERN ELEMENTARY SCHOOL			9,814.11
KURTZ BROS INC		52	11,603.38	300	HAZELWOOD ELEMENTARY SCHOOL			6,595.95
COMMONWEALTH SIGN CO		1	11,100.62	320	HIGHLAND MIDDLE SCHOOL			4,428.90
GREATMATS		1	11,024.07	095	HITE ELEMENTARY SCHOOL			1,114.50
TOM SEXTON AND ASSOCIATES		5	11,023.31	769	HOME OF THE INNOCENTS WEINBERG			303.17
VEX ROBOTICS INC		2	10,939.50	CT1	HR PERSONNEL SERVICE			250.59
WHAYNE SUPPLY COMPANY		14	10,594.85	076	INDIAN TRAIL ELEMENTARY SCHOOL			3,441.53
ETA HAND2MIND		4	10,545.23	MI1	INFORMATION TECHNOLOGY			431,298.11
ROB GRABOW		1	10,360.00	IA1	INTERNAL AUDIT			2,047.00
C B & A CONSTRUCTION		3	10,296.00	335	IROQUOIS HIGH SCHOOL			2,791.61
LRP PUBLICATIONS		6	10,291.52	325	JACOB ELEMENTARY SCHOOL			9,042.56
MURPHYS CAMERA		1	10,212.60	396	JEFF CNTY TRADITIONAL MIDDLE			403.48
A M ELECTRIC CO INC		2	10,148.00	463	JEFFERSON REG. JUV. DET. CNTR			4,904.96
CITY GARDEN MONTESSORI SCHOOL		1	10,000.00	065	JEFFERSONTOWN HIGH SCHOOL			1,426.95
CLARKE POWER SERVICES INC		1	10,000.00	166	JEFFERSTOWN ELEMENTARY SCHOOL			16,457.70
LAND O LAKES INC		1	10,000.00	106	JOHNSONTOWN ROAD ELEMENTARY			8,308.65
SCHOOL HEALTH CORPORATION		11	9,978.37	162	KAMMERER MIDDLE SCHOOL			25,164.44
SCHOLASTIC INC		5	9,974.36	059	KENWOOD ELEMENTARY SCHOOL			300.00
BYERLY FORD NISSAN INC		2	9,825.47	079	KERRICK ELEMENTARY SCHOOL			1,729.00
THE J SARLEY COMPANY		6	9,779.34	432	KING ELEMENTARY SCHOOL			2,274.35
THE LANG COMPANY		10	9,504.97	134	KLONDIKE LANE ELEMENTARY SCH			3,691.10
PYRAMID SCHOOL PRODUCTS		85	9,420.12	163	KNIGHT MIDDLE SCHOOL			1,147.10
B&H FOTO & ELECTRONICS CORP		9	9,140.49	983	KY COUNTRY DAY			225.15
BOUND TO STAY BOUND BOOKS INC		1	9,000.00	ER1	LABOR MGT & EMPLOYEE RELATIONS			2,499.73
LAMAR COMPANIES THE		1	8,990.00	133	LASSITER MIDDLE SCHOOL			179,680.87
FUSIONSITE KENTUCKY LLC		2	8,900.00	145	LAUKHUF ELEMENTARY SCHOOL			13,313.44
REALLY GOOD STUFF INC		17	8,731.04	126	LAYNE ELEMENTARY SCHOOL			10,312.22
MARY RUTH BOOKS INC		1	8,700.00	030	LIBERTY HIGH SCHOOL			9,627.04
SOLUTION TREE LLC		2	8,537.00	LI1	LIBRARY MEDIA SERVICES			46,433.41
UHL TRUCK SALES OF KENTUCKIANA INC		10	8,505.35	520	LINCOLN ELEMENTARY SCHOOL			1,642.40
GRAINGER		11	8,498.39	047	LOUISVILLE MALE HIGH SCHOOL			1,005.04
DEMCO INC		10	7,878.12	146	LOWE ELEMENTARY SCHOOL			3,065.33
KAEDEN CORPORATION		1	7,848.00	107	LUHR ELEMENTARY SCHOOL			11,509.15
AGIREPAIR INC		8	7,749.00	102	MALCOLM CHANCEY ELEMENTARY SCH			3,871.00
VARSITY BRANDS HOLDING CO INC		9	7,737.21	155	MARION C MOORE SCHOOL			25,410.00
TRANE U S INC		6	7,543.20					

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EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
WREN MEDIA GROUP LLC		1	7,500.00	193	MARYHURST SCHOOL			9,760.19
OLD TOWN VIOLINS LLC		3	7,475.29	MP1	MATERIALS PRODUCTION			15,479.55
SIMPLEX TIME RECORDER CO		1	7,440.00	480	MAUPIN ELEMENTARY SCHOOL			2,847.51
NEILL LAVIELLE SUPPLY CO LLC		2	7,426.54	440	MCFERRAN ELEMENTARY SCHOOL			4,774.70
SUPERIOR TEXT LLC		2	7,361.64	957	MCFERRAN PRESCHOOL ACADEMY			337.50
CPM EDUCATIONAL PROGRAM		1	7,177.31	022	MEDORA ELEMENTARY SCHOOL			1,439.73
OFFICE DEPOT INC		6	7,017.49	340	MEYZEEK MIDDLE SCHOOL			5,562.91
OFFICE DEPOT BUSINESS SOLUTIONS LLC		5	6,807.50	024	MIDDLETOWN ELEMENTARY SCHOOL			2,409.38
PROJECT LEAD THE WAY INC		2	6,750.00	147	MILL CREEK ELEMENTARY SCHOOL			137,718.94
JEN TEX DELIS INC		1	6,593.30	099	MINORS LANE ELEMENTARY SCHOOL			10,175.00
AUSTIN CONVENTION ENTERPRISES INC		2	6,584.76	041	NEWBURG MIDDLE SCHOOL			2,916.55
SHAR PRODUCTS CO		6	6,491.83	435	NOE MIDDLE SCHOOL			11,200.66
OVASCO INDUSTRIES		2	6,313.92	371	NORTON COMMONS ELEMENTARY			2,800.82
PERFECTION LEARNING CORPORATION		1	6,146.00	096	NORTON ELEMENTARY SCHOOL			4,853.03
KYLE GORDON		1	6,000.00	620	OLMSTED ACADEMY NORTH			7,938.52
NCS PEARSON INC		2	5,999.85	730	OLMSTED ACADEMY SOUTH			13,762.63
MSR PROMO INC		1	5,980.00	OP1	OPERATIONS SERVICES			1,286.42
UNIVERSITY OF LOUISVILLE		3	5,925.00	951	PATHFINDER SCHOOL OF INNOV			4,258.14
AMERICAN OFFICE SERVICES INC		2	5,904.00	PR1	PAYROLL AND CASH MANAGEMENT			23,975.57
THE REGENTS OF THE UNIVERSITY OF COLORADO		1	5,850.00	784	PEACE ACADEMY			19,988.01
PIONEER VALLEY EDUCATIONAL PRESS INC		4	5,840.64	HP1	PHYSICAL DEV & HEALTH SERV			6,433.73
COLLEGE ENTRANCE EXAMINATION BOARD		2	5,642.00	075	PLEASURE RIDGE PARK HIGH SCHOO			20,523.16
CENGAGE LEARNING INC		1	5,629.25	500	PORTLAND ELEMENTARY SCHOOL			7,900.18
BADGETT CONSTRUCTORS		1	5,600.00	128	PRICE ELEMENTARY SCHOOL			2,859.15
TUDOR LIMITED PARTNERSHIP		1	5,565.96	PM1	PROPERTY MGMT & MAINT			36,720.59
A TO Z BOOKS LLC		4	5,517.93	PP1	PUPIL PERSONNEL			18,445.16
SCHOOLHOUSE TECHNOLOGY		1	5,464.00	PU1	PURCHASING			86.27
LEARNING A-Z COMPANY		1	5,415.00	219	RAMSEY MIDDLE SCHOOL			390.62
CAROLINA BIOLOGICAL SUPPLY COMPANY INC		1	5,352.55	081	RANGELAND ELEMENTARY SCHOOL			1,577.03
AMERICAN WELDING SOCIETY INC		1	5,320.00	RD1	RESOURCE DEVELOPMENT			3,039.73
EL DORADO TRADING GROUP INC		2	5,166.00	BA1	RISK MANAGEMENT AND BENEFITS			571.59
APPLE SPECIALTIES INC		1	5,148.54	085	ROBERT FROST SIXTH-GRADE ACAD			24,512.88
KENTUCKY TRUCK SALES		6	5,074.83	016	ROBERTA TULLY ELEMENTARY			20,956.68
ADCOLOR INC		2	5,062.00	560	RUTHERFORD ELEMENTARY SCHOOL			34,494.10
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITIC		1	5,020.00	SF1	SAFETY AND ENVIRONMENTAL SERV			5,381.98
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		1	5,000.00	086	SANDERS ELEMENTARY SCHOOL			10,886.66
ALICIA MICHELLE MCCOLLUM		1	4,999.00	063	SCHAFFNER ELEMENTARY SCHOOL			1,572.34
SARA TRAPP		1	4,999.00	CH1	SCHOOL CHOICE			4,549.64
TEACHINGBOOKS.NET LLC		1	4,920.00	945	SCHOOL COSTS PAID CENTRALLY			117,591.69
DAGES PAINT COMPANY		3	4,867.12	FI1	SCHOOL CULTURE & CLIMATE			24,492.81
MERIDIAN COMMERCIAL FLOORING INC		3	4,846.70	SN1	SCHOOL NUTRITION SERV			32,451.53
PUGH LUBRICANTS LLC		2	4,800.63	SI1	SECURITY AND INVESTIGATIONS			161,616.83
ZOOM VIDEO COMMUNICATIONS INC		2	4,776.91	580	SEMPLE ELEMENTARY SCHOOL			3,703.58
MILLENNIUM LEARNING CONCEPTS		1	4,750.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
AWARDS CENTER OF KENTUCKIANA INC		3	4,658.90	073	SENECA HIGH SCHOOL			5,603.86
KEITH DANIEL AND ASSOCIATES		2	4,623.68	097	SHACKLETTE ELEMENTARY SCHOOL			1,428.05
MUELLER ROOFING DISTRIBUTORS INC		1	4,614.00	590	SHAWNEE HIGH SCHOOL			15,118.85
BK ROYSTON PUBLISHING		1	4,500.00	103	SLAUGHTER ELEMENTARY SCHOOL			1,980.49
PERFORM TO PERFECTION		2	4,500.00	087	SMYRNA ELEMENTARY SCHOOL			4,876.96
LIBRARYWORLD INC		1	4,400.00	031	SOUTHERN HIGH SCHOOL			2,347.00
MORGAN SECURITY		2	4,355.00	915	ST JOSEPH CHILDREN'S HOME			22,285.73
BARNES AND NOBLE BOOKSELLERS		4	4,255.65	064	ST MATTHEWS ELEMENTARY SCHOOL			1,100.34
DTRS AUSTIN LLC		1	4,230.00	933	STATE AGENCY ADMINISTRATION			165,629.16
LEE AND LOW BOOKS INC		2	4,099.18	071	STONESTREET ELEMENTARY SCHOOL			1,364.99
VINE AND BRANCH LLC		2	4,095.00	211	STOPHER ELEMENTARY			16,482.49
KENTUCKY STATE TREASURER		2	4,000.00	144	STUART ACADEMY			80,329.16
ROSE BRAND WIPERS INC		1	3,950.00	SU1	SUPPLY SERVICES			2,843.94
RUGGED SOLUTIONS AMERICA LLC		1	3,946.50	PL1	SYSTEMS IMPROVEMENT			6,322.32
AHEAD INC		2	3,885.64	CM1	TEACH & LEARN INNOVATION			226,421.83
HILLYARD KENTUCKY		30	3,875.92	CA1	TEACHING & LEARNING			127,549.60
OTC BRANDS INC		6	3,840.85	TD1	TECHNOLOGY DIVISION			659,275.03
LOUISVILLE ZOO		2	3,680.00	CE1	TECHNOLOGY INTEGRATION			270,996.92
APLAF INCORPORATED		1	3,599.00	019	THE BROOK - DUPONT			2,292.32
MASTERS SUPPLY INC		14	3,550.78	020	THE BROOK - KMI			9,650.12
BRAINPOP LLC		1	3,534.26	201	THE PHOENIX SCHOOL OF DISCOVER			27,682.81
NATIONAL CENTER FOR YOUTH ISSUES		1	3,509.00	090	THOMAS JEFFERSON MIDDLE SCHOOL			31,312.82
ACCO BRANDS CORPORATION		3	3,442.50	TI1	TITLE I,II,IV, & PRG SUPPORT			168,637.10
CHASE MARKETING INC		1	3,243.25	ST1	TRANSITION READINESS			2,228.00
CUSTOM LOGISTICS LTD		2	3,191.00	TR1	TRANSPORTATION SERVICES			23,960.19
ES OPCO USA LLC		1	3,184.20	104	TRUNNELL ELEMENTARY SCHOOL			2,788.19
CMTA INC		1	3,075.00	033	VALLEY TRADITIONAL HIGH SCHOOL			1,290.14
356 SOLUTIONS		1	3,021.00	VM1	VEHICLE MAINTENANCE			68,258.37
WASHINGTON MUSIC CENTER		2	3,010.80	051	WAGGENER TRADITIONAL HIGH SCHL			5,422.75
CARISA CORROW		1	3,000.00	069	WATSON LANE ELEMENTARY SCHOOL			40.00
COLIN SEALE		1	3,000.00	072	WATTERSON ELEMENTARY SCHOOL			1,100.79
PESI INC		1	3,000.00	116	WELLINGTON ELEMENTARY SCHOOL			8,209.34
COURIER JOURNAL		2	2,912.28	110	WESTERN DAY TREATMENT			19,378.18
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC		1	2,862.00	084	WESTERN HIGH SCHOOL			234.94
BLUEGRASS KESCO INC		1	2,751.00	710	WESTERN MIDDLE SCHOOL			72,509.20
ANIXTER INC		2	2,742.26	222	WESTPORT EARLY CHILDHOOD CTR			40,899.91
INTL INSTITUTE FOR RESTORATIVE PRACTICES		1	2,700.00	077	WESTPORT MIDDLE SCHOOL			2,067.04
LOWES COMPANIES INC		11	2,679.98	182	WHEATLEY ELEMENTARY SCHOOL			40,320.50
STOERMER ANDERSON INC		1	2,580.00	109	WHEELER ELEMENTARY SCHOOL			2,312.66
PALMER TRUCKS INC		3	2,578.05	067	WILDER ELEMENTARY SCHOOL			5,373.60
DOO WOP ENTERPRISES INC		5	2,528.83	066	WILKERSON ELEMENTARY SCHOOL			8,308.65
ALBERT B CRUSH COMPANY INC		1	2,466.00	117	WILT ELEMENTARY SCHOOL			13,879.20
NIMCO		1	2,461.58	985	YPAS			430.65
MEL OWEN MUSIC INC		13	2,447.25					

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EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
SOFTCHALK LLC		1	2,431.00	078	ZACHARY TAYLOR ELEMENTARY SCHL			15,993.72
COMMONWEALTH THEATRE CENTER INC		1	2,400.00					
JANET L LINDE		2	2,400.00					
ACCUTRAIN CORPORATION		1	2,385.00					
DREAMBOX LEARNING INC		1	2,350.00					
VARI SALES CORP		1	2,340.00					
TEACHERS CURRICULUM INSTITUTE		1	2,334.15					
ROBERT HARAGAN INC		1	2,262.00					
OTIS ELEVATOR COMPANY		1	2,250.00					
PROLIFT TOYOTA MATERIAL HANDLING		1	2,247.15					
BLICK ART MATERIALS LLC		3	2,235.26					
L & W SUPPLY CORPORATION		3	2,181.40					
JACKS TRAVEL PROFESSIONALS INTERNATIONAL		2	2,150.61					
TOWNSEND PRESS		1	2,047.41					
AMERICAN BUS & ACCESSORIES INC		7	2,040.10					
PRODUCTS TO HELP PEOPLE		1	2,035.00					
ATTAINMENT COMPANY INC		2	2,029.05					
INTERSTATE ALL BATTERY CENTER		1	2,015.60					
EVERGREEN IRRIGATION		1	2,000.00					
SIDNEY MONROE WILLIAMS		2	2,000.00					
ALIGNMENT NASHVILLE INC		1	1,996.00					
ZANER BLOSER INC		1	1,962.00					
DRENNAN EQUIPMENT COMPANY		1	1,954.12					
GENUINE PARTS COMPANY		10	1,951.17					
PERFECT IMPRESSIONS INC		1	1,928.55					
NORTHERN KENTUCKY UNIVERSITY		1	1,900.00					
SYMBOLARTS LLC		1	1,899.25					
ULINE		2	1,850.40					
MACMILLAN HOLDINGS LLC		1	1,833.46					
VERMEER HEARTLAND INC		2	1,833.23					
OSTERMAN CRON LOUISVILLE LLC		1	1,819.71					
PARTS TOWN LLC		5	1,815.64					
DEONDRA D KIMBLE		1	1,800.00					
EASTERN KENTUCKY UNIVERSITY		1	1,800.00					
KACTE		2	1,800.00					
CONSORTIUM FOR SCHOOL NETWORKING		1	1,750.00					
VWR FUNDING INC		4	1,709.11					
KY EDUCATIONAL DEVELOPMENT CORPORATION		1	1,700.00					
KENTUCKY SCIENCE CENTER INC		2	1,696.00					
WORK A HAULIX LLC		2	1,693.00					
ALAN HYMAN ENTERPRISES INC		2	1,657.50					
SEBRANEK INC		1	1,641.39					
COLUMBUS TEMPERATURE CONTROL		2	1,612.96					
WOW I GOT THE POWER INC		1	1,550.00					
				GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:				
								9,814,831.62

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/23/2022 THROUGH 6/12/2022

<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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
GREY HOUSE PUBLISHING INC	1	1,533.00
TERRI LYNNS CATERING BY DESIGN INC	1	1,500.00
NORTHERN SAFETY COMPANY INC	4	1,494.71
ABELL ELEVATOR INTERNATIONAL INC	1	1,467.50
MOOG LOUISVILLE WAREHOUSE	5	1,456.72
STAPLES ADVANTAGE	1	1,448.95
KIZAN TECHNOLOGIES INC	1	1,440.00
KENTUCKY SCHOOL SERVICE	10	1,433.99
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYS	2	1,385.01
KAPLAN EARLY LEARNING CO	6	1,352.12
JULIA M AGE	1	1,350.00
CIM AUDIO VISUAL INC	2	1,345.00
AUDIMATION SERVICES INC	1	1,300.00
BRENDA PORTER	1	1,200.00
PERMA BOUND	1	1,188.00
WHOLESALE SCHOOLWEAR INC	1	1,164.00
ZCHAIR LLC	1	1,125.41
CONCEPT DISPLAYS INC	1	1,110.00
SITEONE LANDSCAPE SUPPLY HOLDING LLC	1	1,100.32
THE GRANTSMANSHIP CENTER	1	1,095.00
ZIEGLER MORGAN TIRE	1	1,048.00
REALITYWORKS INC	1	1,039.86
KROGER LIMITED PARTNERSHIP I	2	1,023.45
SEAL INC	1	1,020.00
GREENVILLE TURF AND TRACTOR INC	1	1,000.00
FLORENCE HARDWARE	2	997.51
MINDSTEPS INC	1	997.00
SCHOOL NURSE SUPPLY	2	983.38
LUCIDEA TECHNOLOGIES U S CORP	1	976.00
FLIBS FLORIDA LEAGUE OF IB SCHOOLS	1	975.00
DAVIS PUBLICATIONS INC	1	945.51
SCHOOL NUTRITION ASSOCIATION	2	930.00
VICTOR TECHNOLOGY LLC	2	925.98
STUDENTTREASURES ACQUISITION LLC	1	922.30
CENTRAL STATES BUS SALES INC	2	902.69
CROOKED RIVER FARMS LLC	2	895.00
ALIMED INC	1	864.00
A G EXHIBITIONS INC	1	850.00
S W H SUPPLY COMPANY INC	5	848.58
KENTUCKY SCHOOL NUTR ASSOC	4	840.00
KEN BOWL LANES	1	825.00
RAD ELEC INC	1	825.00
NORTH COAST MEDICAL INC	1	808.95
RICHARDS ELECTRIC SUPPLY OF KENTUCKY LLC	4	807.36

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EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
SQUALLIS PUPPETEERS	1	800.00
KDU ZOO LLC	1	796.00
DLT SOLUTIONS LLC	1	784.00
POCKET NURSE	1	782.99
A PLUS PAPER SHREDDING	2	781.14
WIESER EDUCATIONAL INC	1	777.24
PROGRESS PUBLICATIONS	1	776.00
ROCHESTER 100 INC	1	775.00
5500 5600 GULF BLVD IG LLC	1	770.00
MANAGEMENT CONCEPTS INC	1	769.00
SHERWIN WILLIAMS COMMERCIAL BRANCH	3	756.76
SMARTSHEET.COM INC	1	747.00
MICK AND DAVID ENTERPRISES INC	1	745.00
PROGRESS SUPPLY INC	2	735.94
BRICKS R US INC	1	722.00
CENTRAL KENTUCKY SPORTS MANAGEMENT LLC	1	700.00
DRAMA BY GEORGE LLC	1	700.00
SUDAN LLC	1	691.20
THERAPY SHOPPE	1	667.44
BRAMJAM WEB SERVICES	1	650.00
COLLEGE OF WILLIAM AND MARY	1	650.00
NATIONAL ACADEMIC QUIZ TOURNAMENTS LLC	2	646.00
HI WAY MUFFLER SALES INC	2	629.95
FASTENAL COMPANY	1	622.50
DINE EQUIPMENT COMPANY	4	611.43
QUALITY KITCHEN SERVICE PARTS DIV INC	1	598.30
ASB CLASSROOM LLC	1	595.00
BAIRDS AUTO PARTS INC	4	585.00
DIESEL USA GROUP INC	2	584.98
TOTAL TRUCK PARTS	1	563.00
CONVERGED TECHNOLOGY PROFESSIONALS	1	550.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1	540.00
KRATZ SPORTING GOODS INC	1	540.00
BLAINE WINDOW HARDWARE INC	1	536.90
HOOSIER INDUSTRIAL ELECTRIC INC	1	528.54
JASPER ENGINE EXCHANGE INC	1	525.00
KENTUCKY COALITION FOR ENGLISH LEARNERS INC	2	525.00
TRIKO INC	1	518.40
THE PROPHET CORPORATION	3	510.73
ASSOCIATION FOR SUPERVISION & CURRICULUM	1	500.84
PLUMBMASTER INC	1	475.00
GLOBAL EQUIPMENT COMPANY INC	1	455.79
MARK LEWIS TATE	1	450.00
TRIX STIX LLC	1	450.00

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EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
LYNN IMAGING	1	433.00
SECURITY EQUIPMENT SUPPLY	1	415.40
RENEWED VISION LLC	1	399.00
BLUEGRASS LAWN AND GARDEN	1	396.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	1	390.00
LOUISVILLE NATURE CENTER INC	1	385.00
LOUISVILLE FIRE & RESCUE	2	379.50
STORYVILLE CENTER FOR THE SPOKEN WORD INC	1	375.00
ONLINE LABELS INC	1	370.35
NOVEL ELECTRONIC DESIGNS INC	1	360.00
BLUEGRASS HYDRONICS AND PUMP LLC	1	358.00
EARLYCHILDHOOD LLC	1	356.26
EASY WAY SAFETY SERVICES	1	355.00
ROCKET INNOVATIONS INC	1	352.46
OWSLEY BROWN FRAZIER HISTORICAL ARMS	1	350.00
NO TEARS LEARNING INC	1	349.44
DELTA EDUCATION INC	1	342.70
ROPPEL INDUSTRIES INC	1	339.00
BEACON SALES ACQUISITION INC	1	325.70
SCHELLERS FITNESS & CYCLING	1	319.92
COX SUBSCRIPTIONS	1	318.31
FERGUSON US HOLDINGS INC	1	306.34
INSTITUTE FOR MULTISENSORY EDUCATION LLC	2	304.90
LOUISVILLE BATS LLC	1	304.00
FLORENCE PILKINTON	1	300.00
HAAS MACHINE CO LLC	1	300.00
JERRON JONES	1	300.00
KENTUCKY CHAMBER OF COMMERCE	1	299.00
SCHULTZE STANLEY & CO INC	1	295.00
CURRICULUM ASSOCIATES LLC	1	293.44
KIDSCLOTHES INC	1	288.00
ANDERSONS SALES AND SERVICE INC	3	280.62
SPEED ART MUSEUM	1	280.00
KHSADA	1	275.00
OK AWNING LLC	1	275.00
SCHARDEIN MECHANICAL CONTRACTORS	1	267.00
THERMAL EQUIPMENT SALES INC	1	254.89
LOUISVILLE DEFENDER NEWSPAPER	2	250.50
PICTURE BOOK DATABASE	1	249.00
PREMIER EQUIPMENT GROUP INC	1	247.00
KENWAY DISTRIBUTORS	1	245.33
TOCOR INC	1	240.00
THE RANVIER GROUP	1	238.78
N A C A C	1	225.00

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EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
SUBURBAN TOWING & RECOVERY INC	1	225.00
CRAZEE 4 BRICKS	1	220.05
JCSA	2	200.00
THERAPRO	1	198.00
HIGH PERFORMANCE PRODUCTS LLC	1	197.38
KMEA	1	190.00
DUKES A & W TRAILER HITCHES	2	186.29
CARDINAL CARRYOR INC	1	182.00
CINTAS CORPORATION 2	1	179.95
PPCT MGMT SYSTEMS INC	1	173.50
IFIXIT	1	172.97
ERIC ARMIN INC	1	171.50
CARDINAL ICE EQUIPMENT INC	1	158.82
HARLAND CLARKE CORP	1	154.52
AUTO JET MUFFLER CORP	1	143.38
ALL STATE FORD TRUCK SALES	1	141.44
S & S WORLDWIDE	1	141.12
CENTRAL BUSINESS SYSTEMS INC	1	141.00
CAPP INC	1	132.00
M-G DISTRIBUTORS INC	1	131.40
SUMMIT SPEECH THERAPY LLC	1	127.90
JOHNSON CONTROLS FIRE PROTECTION LP	1	122.50
JCECA	3	120.00
LOUISVILLE COOLER MANUFACTURING	2	119.00
CONTROL SOLUTIONS INC	1	113.00
METRO PROMOTIONAL SERVICES	1	112.50
DEANNA SHIPLEY CATLETT	1	100.00
UNITY SCHOOL BUS PARTS	1	99.00
BAUDVILLE INC	1	74.07
CADAN CORPORATION	1	70.02
WELDERS SUPPLY CO	1	70.00
KOEHLER WELDING SUPPLY INC	1	66.00
ADEMCO INC	1	64.99
OLDHAM CHEMICALS CO INC	1	63.99
ECKART SUPPLY COMPANY	1	61.50
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUT	1	58.34
WILLIS KLEIN SAFE LOCK	1	56.88
LOUISVILLE AUTO SPRING AND BRAKE CO	1	54.08
INSPIRE TO CREATE ENTERPRISES LLC	1	43.56
GREENWAY SHREDDING & RECYCLING	1	40.00
JEFF CO MS COUNSELORS ASSOC	1	40.00
FISHER SCIENCE EDUCATION	1	38.34
KERR GREULICH ENGINEERING	1	38.16
BIG THREE TRACTOR CO INC	1	36.30

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EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
TRUCK PARTS AND SERVICE COMPANY	1	20.76
CORKEN STEEL PRODUCTS	1	17.24
ED KUTE ELECTRIC SUPPLIES INC	1	2.82
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	2,027	9,814,831.62